

# Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900260

Credit Memo Amount: \$308.43

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4538360 4554277 4554293 Cust. PO #: DQ8V7KX DR8P7RX DR9K8MU

Check #: 622069 Invoice #: 4538360 4554277 4554293

AR Ref #: 12138187

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. PODS show shortage.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_