

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900262

Credit Memo Amount: \$165.02

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8765801FC 8759771FC 8778825FC
8766990FC 8764113FC Cust. PO #: DQ4A2KE DN3X7SU DQ6H7JJ DQ9L6LT
DP4S3TG

Check #: 622069 Invoice #: INV#4525739 INV#4525802 INV#4539054
INV#4541973 IN

AR Ref #: 12138196

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____