

# Chargeback Credit Memo Request Form

Date: 2/15/2019 Chargeback Case #: CB1900286

Credit Memo Amount: \$147.00

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4530733 4530738 Cust. PO #: DQ8Q3VN DQ8Q3VY

Check #: 622073 Invoice #: 4530733 4530738

AR Ref #: 12138336

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below threshold

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

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

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