

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900428

Credit Memo Amount: \$77.89

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4554311 4573378 Cust. PO #: DR9Y2FY DS6L2WP

Check #: 622528 Invoice #: 4554311 4573378

AR Ref #: 12139114

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: FC/S

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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