

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900429

Credit Memo Amount: \$250.99

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4548652 4548654 Cust. PO #: DL2N7FY DP3W3PD

Check #: 622528 Invoice #: 4548652 4548654

AR Ref #: 12139108

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____