

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900432

Credit Memo Amount: \$136.28

Customer ID: BBBPET Customer Name: Bed Bath & Beyond Pets

Chargeback Ref #: 4501174 4514147 4514163 Cust. PO #: DM6X8BZ DM3Y6RD DM3Y7GS

Check #: 622529 Invoice #: 4501174 4514147 4514163

AR Ref #: 12139124

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____