

Chargeback Credit Memo Request Form

Date: 2/20/2019 Chargeback Case #: CB1900433

Credit Memo Amount: \$100.00

Customer ID: BBBDROP Customer Name: Bed Bath and Beyond (Drop Ship)

Chargeback Ref #: S47322383 Cust. PO #: DR8X8PP

Check #: 622532 Invoice #: 27306801

AR Ref #: 70286

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: LGT Division Name: Lighting(80)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____