

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900452

Credit Memo Amount: \$925.08

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4554269 4554270 4554273 4554325 Cust. PO #: DR7U8DF DR7W2FD DR8G3DJ
4554326 DR9K8NW DR9Q5NM

Check #: 622797 Invoice #: 4554269 4554270 4554273 4554325
4554326

AR Ref #: 12139258

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID PER MIKE, POD SHOW SHORTAGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____