

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900453

Credit Memo Amount: \$253.88

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4554278 4554279 Cust. PO #: DR8U9FJ DR8U9FL

Check #: 622798 Invoice #: 4554278 4554279

AR Ref #: 12139266

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____