

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900456

Credit Memo Amount: \$14.66

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4601034 Cust. PO #: DU7D9RW

Check #: 622798 Invoice #: 4601034

AR Ref #: 12139272

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 \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_