

# Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1900457

Credit Memo Amount: \$64.73

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8820720FC 8820730FC 8830304FC1  
8833414FC Cust. PO #: DJ4S4MY DP8N5XB DQ8J7AU DS6F2CW

Check #: 622798 Invoice #: INV#4493314 INV#4525697 INV#4539120  
INV#4572804

AR Ref #: 12139274

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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