

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900459

Credit Memo Amount: \$165.53

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4554323 4554324 Cust. PO #: DR9Y6MG DS2F4VY

Check #: 622801 Invoice #: 4554323 4554324

AR Ref #: 12139284

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ARTU Division Name: ArtUS(66)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. PODS show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____