

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900502

Credit Memo Amount: \$12.84

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4570989 Cust. PO #: DS6R3NM

Check #: 623081 Invoice #: 4570989

AR Ref #: 12139587

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: fc/s

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____