

# Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900586

Credit Memo Amount: \$84.50

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 8848757FC 8849232FC 8850696FC 8859758FC Cust. PO #: DN3S9ZW00 DN3T3DY00 DN3S9YM00 DN3S9PM00

Check #: 152301 Invoice #: 4592414 4592465 4592412 4587543

AR Ref #: 12140055

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: \_\_\_\_\_