

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900628

Credit Memo Amount: \$137.13

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4565157 4571918 4573109 Cust. PO #: DR2D8UE DS7D2MC DR2U4SZ

Check #: 623575 Invoice #: 4565157 4571918 4573109

AR Ref #: 12140266

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____