

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900630

Credit Memo Amount: \$260.17

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8846571FC 8851012FC 8849020FC 8848972FC Cust. PO #: DS6A4ML DS6W7ZQ DS5V7JU DS6C2JC

Check #: 623575 Invoice #: 4571628 4572240 4572318 4572324

AR Ref #: 12140262

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____