

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900696

Credit Memo Amount: \$48.84

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4581771 4581783 Cust. PO #: DS4U4LU DS9S2ZW

Check #: 623880 Invoice #: 4581771 4581783

AR Ref #: 12140685

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: valid shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____