

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900698

Credit Memo Amount: \$23.58

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4595196 Cust. PO #: DU4M6EV

Check #: 623880 Invoice #: 4595196

AR Ref #: 12140690

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

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: _____