

# Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900699

Credit Memo Amount: \$403.49

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4619093 4619293 Cust. PO #: DW2V5GT DW3G4ZP

Check #: 623880 Invoice #: 4619093 4619293

AR Ref #: 12140692

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Harry Tao, Mike Wilson, Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_