

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900720

Credit Memo Amount: \$24.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4590271 Cust. PO #: DS7X3SP

Check #: 623983 Invoice #: 4590271

AR Ref #: 12140959

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

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: _____