

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900722

Credit Memo Amount: \$20.30

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4625480 Cust. PO #: DW7S8AK

Check #: 623983 Invoice #: 4625480

AR Ref #: 12140955

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____