

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900743

Credit Memo Amount: \$26.32

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4601873 Cust. PO #: DU9G8XA

Check #: 624187 Invoice #: 4601873

AR Ref #: 12141006

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: FC/S

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____