

# Chargeback Credit Memo Request Form

Date: 4/9/2019 Chargeback Case #: CB1900911

Credit Memo Amount: \$52.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8922257FC 8920653FC 8920650FC Cust. PO #: DV7F6MU DW6R4AE DW7Y7JS

Check #: 625173 Invoice #: 4612712 4619600 4625922

AR Ref #: 12142300

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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