

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1900914

Credit Memo Amount: \$153.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4610338 4619543 4610025 Cust. PO #: DU9Y2VS DW5C7XC DV3B2LT

Check #: 624955 Invoice #: 4610338 4619543 4610025

AR Ref #: 12142374

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 SHORTAGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____