

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901014

Credit Memo Amount: \$24.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4620102 Cust. PO #: DW3C3DV

Check #: 625623 Invoice #: 4620102

AR Ref #: 12142857

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: valid shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____