

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901017

Credit Memo Amount: \$58.09

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4618360 4629674 4631270 Cust. PO #: DW4S3MN DX2A9SR DX2X2WA

Check #: 625623 Invoice #: 4618360 4629674 4631270

AR Ref #: 12142853

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: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____