

Chargeback Credit Memo Request Form

Date: 4/27/2019 Chargeback Case #: CB1901018

Credit Memo Amount: \$165.38

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4616427 4616428 Cust. PO #: DW5Y6CT DW5Y6CV

Check #: 625626 Invoice #: 4616427 4616428

AR Ref #: 12142913

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: all short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____