

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901100

Credit Memo Amount: \$14.80

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4631359 Cust. PO #: DX5Y6WC00

Check #: 182213 Invoice #: 4631359

AR Ref #: 12143340

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____