

Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901101

Credit Memo Amount: \$43.70

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4473540 Cust. PO #: DL2N9TL

Check #: 626050 Invoice #: 4473540

AR Ref #: 12143359

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____