

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901104

Credit Memo Amount: \$1,847.63

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4473541 4630592 Cust. PO #: DL2N7GB DX4U3MQ

Check #: 626051 Invoice #: 4473541 4630592

AR Ref #: 12143392

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: no repayment from BBB and it has been opened for over 6 months.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____