

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901111

Credit Memo Amount: \$539.55

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4648574 Cust. PO #: DX8D6SD

Check #: 626235 Invoice #: 4648574

AR Ref #: 12143559

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____