

# Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901113

Credit Memo Amount: \$44.98

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4644344 4650174 Cust. PO #: DX4H7FN DY8T7GT

Check #: 626235 Invoice #: 4644344 4650174

AR Ref #: 12143567

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: valid shortage

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_