

# Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901183

Credit Memo Amount: \$144.27

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4648576 Cust. PO #: DY7C9LX

Check #: 626352 Invoice #: 4648576

AR Ref #: 12143845

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

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

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

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