

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901229

Credit Memo Amount: \$76.54

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4636438 4644159 4649657 Cust. PO #: DV8B6EL DX4H7KV DY8N4JC

Check #: 626675 Invoice #: 4636438 4644159 4649657

AR Ref #: 12144197

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: _____