

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901253

Credit Memo Amount: \$13.86

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4645749 Cust. PO #: DY3W3JK

Check #: 626877 Invoice #: 4645749

AR Ref #: 12144501

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____