

Chargeback Credit Memo Request Form

Date: 6/10/2019 Chargeback Case #: CB1901321

Credit Memo Amount: \$57.75

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4646489 Cust. PO #: DY8C7DQ

Check #: 627006 Invoice #: 4646489

AR Ref #: 12144694

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____