

# Chargeback Credit Memo Request Form

Date: 8/3/2019 Chargeback Case #: CB1901324

Credit Memo Amount: \$31.68

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4650185 Cust. PO #: DY8C8TZ00

Check #: 192467 Invoice #: 4650185

AR Ref #: 12144725

Chargeback Reason: Shipment Shortage-40070-0000

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

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: \_\_\_\_\_