

# Chargeback Credit Memo Request Form

Date: 8/3/2019 Chargeback Case #: CB1901325

Credit Memo Amount: \$25.68

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

Chargeback Ref #: 4656673 Cust. PO #: DY9W4RX00

Check #: 192467 Invoice #: 4656673

AR Ref #: 12144727

Chargeback Reason: Shipment Shortage-40070-0000

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

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: \_\_\_\_\_