

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901350

Credit Memo Amount: \$29.42

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4657401 4648967 Cust. PO #: DZ2F4LV DY7H6RK

Check #: 627219 Invoice #: 4657401 4648967

AR Ref #: 12144882

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: fcd

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD states that there are damages.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____