

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901351

Credit Memo Amount: \$110.72

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4650708 4656662 4656692 Cust. PO #: DY8W3PF DY9T5XH DZ3G4SQ

Check #: 627219 Invoice #: 4650708 4656662 4656692

AR Ref #: 12144882

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: fc/s

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid POD show carton shortage.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_