

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901368

Credit Memo Amount: \$55.05

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4649011CB 4650523CB Cust. PO #: DY9A7QY DY8W3WV

Check #: 627004 Invoice #: _____

AR Ref #: 12144711

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____