

Chargeback Credit Memo Request Form

Date: 5/31/2019 Chargeback Case #: CB1901369

Credit Memo Amount: \$20.79

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4631242 Cust. PO #: DX2P2FG

Check #: 627219 Invoice #: _____

AR Ref #: 12144884

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: request backup

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____