

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901372

Credit Memo Amount: \$182.40

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4501099 I4501076 4501100 Cust. PO #: DK6C3WW DK6C3QF DK6C3XN

Check #: 627342 Invoice #: 4501099 I4501076 4501100

AR Ref #: 12145063

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: below threshold

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

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

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