

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901531

Credit Memo Amount: \$23.76

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4656712 Cust. PO #: DZ3Q7DD00

Check #: 199530 Invoice #: 4656712

AR Ref #: 12145665

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD show carton shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____