

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901576

Credit Memo Amount: \$70.09

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4473596 Cust. PO #: DL2N6WR

Check #: 628318 Invoice #: 4473596

AR Ref #: 12146191

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: FC/S

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid POD state carton shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____