

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901578

Credit Memo Amount: \$183.75

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4689359 Cust. PO #: EA9R4RN

Check #: 628319 Invoice #: 4689359

AR Ref #: 12146205

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: all short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid short ship

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____