

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901581

Credit Memo Amount: \$113.81

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4680704 4651818 4681331 Cust. PO #: EA3W9DU DY8E4XP EA3R9XA

Check #: 628315 Invoice #: 4680704 4651818 4681331

AR Ref #: 12146213

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____