

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901662

Credit Memo Amount: \$75.24

Customer ID: BBBCA12460 Customer Name: BED BATH & BEYOND (CANADA) (ART)

Chargeback Ref #: 4636531 Cust. PO #: CC2Y3YW

Check #: 600900 Invoice #: 4636531

AR Ref #: 12146902

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: all short

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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