

Chargeback Credit Memo Request Form

Date: 8/8/2019 Chargeback Case #: CB1901663

Credit Memo Amount: \$975.25

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4670949 Cust. PO #: DZ8Z6KV

Check #: 628666 Invoice #: 4670949

AR Ref #: 12146930

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: all short

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD states carton shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____