

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901698

Credit Memo Amount: \$6.44

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4727315 Cust. PO #: EC8H2VX

Check #: 628908 Invoice #: 4727315

AR Ref #: 12147048

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD CARRIER DAM

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____