

Chargeback Credit Memo Request Form

Date: 8/8/2019 Chargeback Case #: CB1901783

Credit Memo Amount: \$21.40

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9052891FC Cust. PO #: EB8K4ZX

Check #: 629408 Invoice #: 4711003

AR Ref #: 12147844

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: 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: _____