

Chargeback Credit Memo Request Form

Date: 8/8/2019 Chargeback Case #: CB1901784

Credit Memo Amount: \$169.29

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4738078 Cust. PO #: ED8E7PZ

Check #: 629408 Invoice #: 4738078

AR Ref #: 12147846

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: POP/POD 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: _____