

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901798

Credit Memo Amount: \$40.33

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8959223FC 9055605FC Cust. PO #: DV8B6EL EC4D3ZG

Check #: 630029 Invoice #: INV#4636438 INV#4718002

AR Ref #: 12148125

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____