

Chargeback Credit Memo Request Form

Date: 8/8/2019 Chargeback Case #: CB1901962

Credit Memo Amount: \$35.82

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

Chargeback Ref #: 4738090 Cust. PO #: ED8S7XK

Check #: 630751 Invoice #: 4738090

AR Ref #: 12149064

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____