

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901964

Credit Memo Amount: \$300.42

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4738062 4738206 4751764 Cust. PO #: ED7Q6FP ED9U8RT EE7H8CG

Check #: 630752 Invoice #: 4738062 4738206 4751764

AR Ref #: 12149076

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_