

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901966

Credit Memo Amount: \$38.93

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4756037 Cust. PO #: EE5T2SL

Check #: 630752 Invoice #: 4756037

AR Ref #: 12149080

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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