

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901968

Credit Memo Amount: \$663.98

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9075709FC1 9062111FC 9064340FC
9067850FC 9068320FC Cust. PO #: ED9P5ZJ EC7A6WA ED6X4VM ED6E9EG
EC9X9TY

Check #: 630752 Invoice #: INV#4738193 INV#4726738 INV#4731342
INV#4731597

AR Ref #: 12149082

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____