

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901977

Credit Memo Amount: \$15.19

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9079332FC Cust. PO #: ED8P5EB

Check #: 630903 Invoice #: 4740417

AR Ref #: 12149245

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____