

Chargeback Credit Memo Request Form

Date: 9/1/2019 Chargeback Case #: CB1902004

Credit Memo Amount: \$52.50

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4744998 Cust. PO #: EE6Z7MW

Check #: 630906 Invoice #: 4744998

AR Ref #: 12149327

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____