

Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1902052

Credit Memo Amount: \$163.42

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9064952FC1 9064952FC2 Cust. PO #: EF4E7NA EE5T2SK

Check #: 631150 Invoice #: INV#4764877 INV#4764748

AR Ref #: 12149533

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: _____