

Chargeback Credit Memo Request Form

Date: 9/10/2019 Chargeback Case #: CB1902123

Credit Memo Amount: \$840.00

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: INS4410404 Cust. PO #: DZ2C7RQ DY9T8RE DZ2N3NV DZ4S4XE
DZ4S4XQ DZ4S2AS DZ

Check #: 631150 Invoice #: _____

AR Ref #: 12149535

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____