

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902182

Credit Memo Amount: \$61.93

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9094637FC 9098303FC 9094363FC Cust. PO #: EE8L4CY EE7F3RR EE7A2UA

Check #: 631917 Invoice #: 4751873 4753162 4756239

AR Ref #: 12150240

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: _____