

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902202

Credit Memo Amount: \$19.00

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: INS4410553 Cust. PO #: DW5Y5WJ

Check #: 631918 Invoice #: _____

AR Ref #: 12150264

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: ss

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____