

Chargeback Credit Memo Request Form

Date: 9/4/2019 Chargeback Case #: CB1902218

Credit Memo Amount: \$9.19

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4784702 Cust. PO #: EG7Y5GB

Check #: 632350 Invoice #: 4784702

AR Ref #: 12150709

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: This is Valid. POD show short.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____