

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902219

Credit Memo Amount: \$25.68

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9102159FC Cust. PO #: EE8P3XA

Check #: 632350 Invoice #: 4753083

AR Ref #: 12150712

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: _____