

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902309

Credit Memo Amount: \$87.43

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4790351 4791214 Cust. PO #: EG9H5CV EG9G9EU

Check #: 632781 Invoice #: 4790351 4791214

AR Ref #: 12151129

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____