

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902311

Credit Memo Amount: \$208.12

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4791212 Cust. PO #: EG9G7QM

Check #: 632782 Invoice #: 4791212

AR Ref #: 12151137

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: VALID POD SHOWS SHORTAGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____