

Chargeback Credit Memo Request Form

Date: 10/21/2019 Chargeback Case #: CB1902404

Credit Memo Amount: \$31.50

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4785227 Cust. PO #: EG7G7SV00

Check #: 246933 Invoice #: 4785227

AR Ref #: 12151886

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____