

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902405

Credit Memo Amount: \$104.00

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

Chargeback Ref #: 4786590 4786628 Cust. PO #: EG6B3RY00 EG8A2JC00

Check #: 248296 Invoice #: 4786590 4786628

AR Ref #: 12151866

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____