

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902413

Credit Memo Amount: \$91.30

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4786591 Cust. PO #: EG6D3DP

Check #: 633299 Invoice #: 4786591

AR Ref #: 12151732

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____