

Chargeback Credit Memo Request Form

Date: 11/27/2019 Chargeback Case #: CB1902417

Credit Memo Amount: \$3,265.90

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: INS4410715 Cust. PO #: CC4D8QM CC4G6UM EB7C8QZ
EB7F6BH EB7G5DS EB7G5US EB

Check #: 632957 Invoice #: _____

AR Ref #: 12151297

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: _____

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: BBB compliance and logistics department has reviewed and denied the claim, the items on the chargeback were never received

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____