

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902495

Credit Memo Amount: \$136.94

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4786615 Cust. PO #: EG6D3EP

Check #: 633768 Invoice #: 4786615

AR Ref #: 12152126

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 THERSHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____