

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB1902497

Credit Memo Amount: \$1,689.14

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4786589 4786616 4786617 4786618 Cust. PO #: EG6B3RT EG6Y3PU EG6Y8KY EG6Z6NA
4786619 EG7B7UD

Check #: 633769 Invoice #: 4786589 4786616 4786617 4786618
4786619

AR Ref #: 12152138

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: Disputed since Sep.2019 and BBB never repay us. We have no other way to get reversal since this is
disputed twice.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____