

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902499

Credit Memo Amount: \$143.36

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4786635 Cust. PO #: EG8V8EM

Check #: 633772 Invoice #: 4786635

AR Ref #: 12152150

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

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: _____