

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902502

Credit Memo Amount: \$21.57

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9132990FC Cust. PO #: EG4R8WE

Check #: 634053 Invoice #: 4778888

AR Ref #: 12152363

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____