

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902504

Credit Memo Amount: \$520.70

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4796754 4796756 4796757 Cust. PO #: EH5X5WH00 EH6F5LK00 EH6D8FM00

Check #: 251564 Invoice #: 4796754 4796756 4796757

AR Ref #: 12152381

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: Valid. PODs show short.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____