

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902568

Credit Memo Amount: \$535.50

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4794638 Cust. PO #: EH2C9PY

Check #: 634241 Invoice #: 4794638

AR Ref #: 12152742

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____