

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902634

Credit Memo Amount: \$910.83

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: INS4410843 INS4411205 Cust. PO #: CC4S9HM CC4T4UN CC4X7YN ED5X9FV
ED5Y9JL ED6K5GK ED

Check #: 634547 Invoice #: _____

AR Ref #: 12152924

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: Item Not Shipped Violations

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____