

Chargeback Credit Memo Request Form

Date: 11/8/2019 Chargeback Case #: CB1902635

Credit Memo Amount: \$22.80

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

Chargeback Ref #: INS4411327 Cust. PO #: EG9G7JY

Check #: 634548 Invoice #: _____

AR Ref #: 12152906

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: ART Division Name: Art(65)

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____