

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902693

Credit Memo Amount: \$20.75

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

Chargeback Ref #: 9145672FC Cust. PO #: EH6L6KG00

Check #: 256733 Invoice #: 4794771

AR Ref #: 12153216

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: _____