

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1902754

Credit Memo Amount: \$59.21

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4801506 Cust. PO #: EH9D7EE

Check #: 635007 Invoice #: 4801506

AR Ref #: 12153522

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. POD show short.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____