

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1902756

Credit Memo Amount: \$299.47

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9141975FC 9142558FC 9143088FC Cust. PO #: EG5M4JZ EG6F4AT EH2C6SD

Check #: 635007 Invoice #: 4778745 4785150 4790358

AR Ref #: 12153526

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____