

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1902842

Credit Memo Amount: \$264.48

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

Chargeback Ref #: 9156200FC 9156309FC 9158124FC Cust. PO #: EH6N2VQ EH7X6XC EH6E2DK
9160688FC EH7K6XT00

Check #: 262922 Invoice #: 4796760 4796956 4796755 479694

AR Ref #: 12153887

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: _____