

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902855

Credit Memo Amount: \$35.28

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 9161395FC Cust. PO #: EH6A5FC

Check #: 635977 Invoice #: 4795652

AR Ref #: 12153913

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: _____