

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902932

Credit Memo Amount: \$77.23

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

Chargeback Ref #: 4821392 4821395 4821416 Cust. PO #: EK5U9RF00 EK5Z5CU00 EK6H2HV00

Check #: 266231 Invoice #: 4821392 4821395 4821416

AR Ref #: 12154299

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____