

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902937

Credit Memo Amount: \$15.25

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9180225FC Cust. PO #: EK5A2DT

Check #: 636468 Invoice #: INV#4821287

AR Ref #: 12154341

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: Valid. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____