

# Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902980

Credit Memo Amount: \$115.51

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: INS4411637 Cust. PO #: EJ7M6VC EJ3K2MZ EH6N6PF EH5N9GM

Check #: 636468 Invoice #: \_\_\_\_\_

AR Ref #: 12154343

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: Item Not Shipped Violations

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_