

# Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903053

Credit Memo Amount: \$29.27

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9191843FC Cust. PO #: EK4T3TT

Check #: 636931 Invoice #: INV#4821135

AR Ref #: 12154804

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: \_\_\_\_\_