

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903054

Credit Memo Amount: \$72.87

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4821313 4821314 Cust. PO #: EK4Q5RP EK4S6GW

Check #: 636932 Invoice #: 4821313 4821314

AR Ref #: 12154816

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

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: _____