

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903055

Credit Memo Amount: \$45.54

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

Chargeback Ref #: 4846936 Cust. PO #: EK3T3MB

Check #: 636932 Invoice #: 4846936

AR Ref #: 12154818

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____