

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903080

Credit Memo Amount: \$62.07

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4829828 4832639 Cust. PO #: EK9X2FT EK9X2FT

Check #: 637129 Invoice #: 4829828 4832639

AR Ref #: 12154919

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____