

# Chargeback Credit Memo Request Form

Date: 12/9/2019 Chargeback Case #: CB1903214

Credit Memo Amount: \$74.85

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4852037 Cust. PO #: EM2T9ZF

Check #: 638170 Invoice #: 4852037

AR Ref #: 12155744

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: \_\_\_\_\_