

Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903488

Credit Memo Amount: \$37.62

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

Chargeback Ref #: 4863800 Cust. PO #: EM5Z5VT

Check #: 639180 Invoice #: 4863800

AR Ref #: 12156844

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: _____