

Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903491

Credit Memo Amount: \$23.71

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4892336 Cust. PO #: EN8Z8NR

Check #: 639179 Invoice #: 4892336

AR Ref #: 12156828

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD CARRIER DAM

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____