

Chargeback Credit Memo Request Form

Date: 12/19/2019 Chargeback Case #: CB1903551

Credit Memo Amount: \$63.76

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4876704 Cust. PO #: EK9Y3VE

Check #: 639791 Invoice #: 4876704

AR Ref #: 12157229

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: _____