

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903570

Credit Memo Amount: \$1,094.32

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9212104FC 9213877FC 9215564FC Cust. PO #: EL3G9UN EL8A3UX EL8K7EY

Check #: 639791 Invoice #: 9212104FC 9213877FC 9215564FC

AR Ref #: 12157233

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID per Wendy Yang, PODs show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____