

Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB1903660

Credit Memo Amount: \$128.70

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4891027 Cust. PO #: EK9U8YX

Check #: 640517 Invoice #: 4891027

AR Ref #: 12157742

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: Valid. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____