

Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB1903689

Credit Memo Amount: \$33.70

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 9253461FC Cust. PO #: EN5B3QV

Check #: 293144 Invoice #: INV#4884458

AR Ref #: 12157947

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. POD show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____