

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB2000056

Credit Memo Amount: \$453.94

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

Chargeback Ref #: 4915006 4915018 4915022 Cust. PO #: EP5L6RB00 EP6C8CM00 EP6F2RC00

Check #: 294378 Invoice #: 4915006 4915018 4915022

AR Ref #: 12158280

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 threshold

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_