

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB2000087

Credit Memo Amount: \$209.48

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4894744 Cust. PO #: EN4C5RG

Check #: 639990 Invoice #: _____

AR Ref #: 12157355

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____