

Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB2000216

Credit Memo Amount: \$349.41

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

Chargeback Ref #: 9282175FC 9279018FC 9279014FC2
9279072FC Cust. PO #: EP6Q2VJ00 EP6U2PB00 EP6W5XC00
EP6X2UG00

Check #: 302624 Invoice #: 4914881 4914884 4914885 4914887

AR Ref #: 12159185

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: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____