

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB2000289

Credit Memo Amount: \$36.92

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

Chargeback Ref #: 4939026 Cust. PO #: EQ5A5JM

Check #: 643024 Invoice #: 4939026

AR Ref #: 12159496

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: POP/POD SHORT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____