

Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB2000373

Credit Memo Amount: \$367.06

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4966310 Cust. PO #: ES5P6RJ

Check #: 643462 Invoice #: 4966310

AR Ref #: 12159896

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____