

Chargeback Credit Memo Request Form

Date: 1/31/2020 Chargeback Case #: CB2000379

Credit Memo Amount: \$16.27

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

Chargeback Ref #: VINS002197 Cust. PO #: _____

Check #: 643462 Invoice #: _____

AR Ref #: 12159904

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: _____

Investigator: _____

Responsible Party: Out of Stock

Note: LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____