

# Chargeback Credit Memo Request Form

Date: 2/7/2020 Chargeback Case #: CB2000381

Credit Memo Amount: \$22.24

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

Chargeback Ref #: 9290972FC1 Cust. PO #: EP7R7EB

Check #: 307751 Invoice #: INV#4922373

AR Ref #: 12159961

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 \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_