

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000451

Credit Memo Amount: \$543.50

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

Chargeback Ref #: 4955810 Cust. PO #: ER3Q6TR00

Check #: 308739 Invoice #: 4955810

AR Ref #: 12160399

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: ALL SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____