

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000453

Credit Memo Amount: \$56.47

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

Chargeback Ref #: 4972933 Cust. PO #: ER9W3US

Check #: 643850 Invoice #: 4972933

AR Ref #: 12160319

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____