

# Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000465

Credit Memo Amount: \$38.13

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9305369FC 9317325FC Cust. PO #: EQ8G2AC EQ9X4NA

Check #: 644125 Invoice #: INV#4939771 INV#4946440

AR Ref #: 12160373

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: \_\_\_\_\_