

Chargeback Credit Memo Request Form

Date: 2/25/2020 Chargeback Case #: CB2000601

Credit Memo Amount: \$423.45

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9333254FC 9326463FC 9332752FC Cust. PO #: EP5S2SJ EQ9T7YC ER2X5EP

Check #: 645194 Invoice #: 4914978 4946433 4946472

AR Ref #: 12161040

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____