

# Chargeback Credit Memo Request Form

Date: 2/28/2020 Chargeback Case #: CB2000646

Credit Memo Amount: \$25.80

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4968782 4969026 4969027 4969028 4969029 Cust. PO #: ER6X7FG ER6X7FF ER6X7FP ER6X7GM ER6X7GX ER6X7HB ER

Check #: 643851 Invoice #: \_\_\_\_\_

AR Ref #: 12160361

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-WOD

Note: below threshold

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

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

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