

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000670

Credit Memo Amount: \$27.92

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

Chargeback Ref #: 4975739 Cust. PO #: ES2Y7XC00

Check #: 319386 Invoice #: 4975739

AR Ref #: 12161383

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____