

# Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000671

Credit Memo Amount: \$281.32

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4975522 4975554 4975734 Cust. PO #: ES3M7VU ES4N5XK ES2E4CJ

Check #: 645406 Invoice #: 4975522 4975554 4975734

AR Ref #: 12161363

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 threshold

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

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

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