

Chargeback Credit Memo Request Form

Date: 3/9/2020 Chargeback Case #: CB2000672

Credit Memo Amount: \$520.19

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4974062 4974068 4974070 Cust. PO #: ES3P4NR ES3U8GJ ES3W8ZW

Check #: 645405 Invoice #: 4974062 4974068 4974070

AR Ref #: 12161375

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: _____