

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000695

Credit Memo Amount: \$146.13

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4975559 4978192 Cust. PO #: ES4B7ZK ES6M8PD

Check #: 645755 Invoice #: 4975559 4978192

AR Ref #: 12161596

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: _____