

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000771

Credit Memo Amount: \$25.87

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9350002FC 9355988FC Cust. PO #: ES3N5VK ES2Z7YH

Check #: 646605 Invoice #: 4969254 4975548

AR Ref #: 12162385

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____