

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000774

Credit Memo Amount: \$368.38

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

Chargeback Ref #: 5004009 5004011 5004013 5004016 Cust. PO #: EU4F9ND00 EU4G6TL00 EU4H9CU00
EU4Q9XU00

Check #: 647263 Invoice #: 5004009 5004011 5004013 5004016

AR Ref #: 12162419

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: _____