

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000776

Credit Memo Amount: \$396.17

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5003614 5003945 Cust. PO #: ES8G9PX EU4K9XC

Check #: 646993 Invoice #: 5003614 5003945

AR Ref #: 12162439

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: _____