

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000807

Credit Memo Amount: \$41.94

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

Chargeback Ref #: 9359281FC 9365444FC Cust. PO #: ES4W7SS00 ES9M8TA00

Check #: 647639 Invoice #: 4975957 4986185

AR Ref #: 12162625

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: _____