

Chargeback Credit Memo Request Form

Date: 4/28/2020 Chargeback Case #: CB2000812

Credit Memo Amount: \$121.76

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9356651FC 9358438FC 9358451FC Cust. PO #: MA5E8QQ ER8Z7AU ES3S3TP

Check #: 647637 Invoice #: 4939114 4975511 4975526

AR Ref #: 12162661

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SHORT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Reclaim to Customer

Note: VALID as per Wendy Yang, POD shows shortages

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____