

Chargeback Credit Memo Request Form

Date: 4/7/2020 Chargeback Case #: CB2000819

Credit Memo Amount: \$144.43

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5003616 5001001 Cust. PO #: ES8G8ZV EU5G2BR

Check #: 647852 Invoice #: 5003616 5003975

AR Ref #: 12162766

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: _____