

# Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001089

Credit Memo Amount: \$83.45

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

Chargeback Ref #: 5016749 5032205 Cust. PO #: EU4T4BW00 EV6J5SM00

Check #: 651299 Invoice #: 5016749 5032205

AR Ref #: 12164902

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 \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_