

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001091

Credit Memo Amount: \$54.45

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

Chargeback Ref #: 9331151FC 9398516FC Cust. PO #: ER3A4KD00 EV2W9KW00

Check #: 651299 Invoice #: 4946546 5015183

AR Ref #: 12164894

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: _____