

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001092

Credit Memo Amount: \$72.03

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5016826 5016836 5016865 Cust. PO #: EV6V4AN EV7C5EQ EV6W2VV

Check #: 651298 Invoice #: 5016826 5016836 5016865

AR Ref #: 12164834

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: _____