

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001094

Credit Memo Amount: \$356.31

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9376040FC 9390123FC 9390126FC Cust. PO #: MA5F5NE EU4C6ZT EU4T3YL

Check #: 651298 Invoice #: 4957127 4999394 4999416

AR Ref #: 12164842

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: valid per WOD's investigation. invoices 4957127, 5011370, 5016549, 5016815, 5016867, 5016968, 5016969, 5019336, 5057411, and 5069127. PODs lists short.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____