

Chargeback Credit Memo Request Form

Date: 6/22/2020 Chargeback Case #: CB2001118

Credit Memo Amount: \$11.05

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5039915 Cust. PO #: EW6Q2NQ

Check #: 651936 Invoice #: 5039915

AR Ref #: 12165168

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: PPD SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____