

Chargeback Credit Memo Request Form

Date: 6/25/2020 Chargeback Case #: CB2001181

Credit Memo Amount: \$28.52

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4992540 Cust. PO #: ET8C5BQ

Check #: 653420 Invoice #: 4992540

AR Ref #: 12165698

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: _____