

# Chargeback Credit Memo Request Form

Date: 6/25/2020 Chargeback Case #: CB2001184

Credit Memo Amount: \$37.40

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9512379FC 9453484FC Cust. PO #: EX6M3MN EX3H8ZC

Check #: 653420 Invoice #: 5051544 5044540

AR Ref #: 12165708

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: FC SHORTAGE

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_