

Chargeback Credit Memo Request Form

Date: 7/8/2020 Chargeback Case #: CB2001206

Credit Memo Amount: \$141.91

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 5078112 5078114 5057427 Cust. PO #: EW4M7KN00 EX3K9ZG00 EX8T2NE00

Check #: 654159 Invoice #: 5078112 5078114 5057427

AR Ref #: 12166005

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 THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____