

Chargeback Credit Memo Request Form

Date: 7/22/2020 Chargeback Case #: CB2001238

Credit Memo Amount: \$39.35

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5080758 Cust. PO #: EZ9J5XZ

Check #: 654597 Invoice #: 5080758

AR Ref #: 12166314

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: _____