

# Chargeback Credit Memo Request Form

Date: 7/21/2020 Chargeback Case #: CB2001245

Credit Memo Amount: \$94.05

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 5071256 Cust. PO #: EU6P4YJ

Check #: 655677 Invoice #: 5071256

AR Ref #: 12166548

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: Valid. POD listed shortage.

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

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

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