

Chargeback Credit Memo Request Form

Date: 7/31/2020 Chargeback Case #: CB2001282

Credit Memo Amount: \$66.18

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

Chargeback Ref #: 5074484 Cust. PO #: EX3K9LX00

Check #: 656385 Invoice #: 5074484

AR Ref #: 12166836

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: _____