

Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001337

Credit Memo Amount: \$14.23

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9547123FC Cust. PO #: FB8F5GJ

Check #: 657488 Invoice #: 5101895

AR Ref #: 12167324

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: _____