

Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001338

Credit Memo Amount: \$141.96

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5063211 5081151 Cust. PO #: EY3W4CJ EZ7A8ZA

Check #: 657819 Invoice #: 5063211 5081151

AR Ref #: 12167334

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: _____