

Chargeback Credit Memo Request Form

Date: 9/9/2020 Chargeback Case #: CB2001423

Credit Memo Amount: \$104.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5086200 5086227 5086229 Cust. PO #: EZ6Y9UG FA7H5JE FA7H8WC

Check #: 659030 Invoice #: 5086200 5086227 5086229

AR Ref #: 12167932

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: _____