

Chargeback Credit Memo Request Form

Date: 9/3/2020 Chargeback Case #: CB2001426

Credit Memo Amount: \$98.62

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

Chargeback Ref #: 5086204 5086242 5086245 Cust. PO #: EZ6Y9TZ00 FA7G8YL00 FA7H3KQ00

Check #: 659031 Invoice #: 5086204 5086242 5086245

AR Ref #: 12167946

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____