

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900094

Credit Memo Amount: \$169.82

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4488592 4544240 4561619 Cust. PO #: DM6Z7EZ DR2L8AU DS4Z5YT

Check #: 621459 Invoice #: 4488592 4544240 4561619

AR Ref #: 12137397

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____