

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900118

Credit Memo Amount: \$152.57

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4564792 4564806 Cust. PO #: DS3E8NC DS3R2AJ

Check #: 621661 Invoice #: 4564792 4564806

AR Ref #: 12137538

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: _____