

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900190

Credit Memo Amount: \$31.39

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4570993 4573132 Cust. PO #: DS7E2PL DS7T9NW

Check #: 621752 Invoice #: 4570993 4573132

AR Ref #: 12137899

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____