

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900192

Credit Memo Amount: \$14.17

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4550907 Cust. PO #: DR9Y2BJ

Check #: 621756 Invoice #: 4550907

AR Ref #: 12137914

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

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: _____