

Chargeback Credit Memo Request Form

Date: 3/14/2019 Chargeback Case #: CB1900360

Credit Memo Amount: \$344.26

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4579210 4581838 4587853 4588319 Cust. PO #: DT2Z9AY DT2Z8WR DT5A2FQ DT5R5CT
4588325

Check #: 622312 Invoice #: 4579210 4581838 4587853 4588319
4588325

AR Ref #: 12138604

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____