

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900368

Credit Memo Amount: \$244.37

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4589736 Cust. PO #: DN3S8YG00 DN3T3DZ00 DN3T3GQ00

Check #: 141465 Invoice #: 4589736 4592466 4592468

AR Ref #: 12138693

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: _____