

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900401

Credit Memo Amount: \$48.71

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4590266 Cust. PO #: DS6N4YE

Check #: 622447 Invoice #: 4590266

AR Ref #: 12138963

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: _____