

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900426

Credit Memo Amount: \$160.22

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4536078 4595082 4596352 Cust. PO #: DQ8C3UP DT7T8PY DT8H5JZ

Check #: 622528 Invoice #: 4536078 4595082 4596352

AR Ref #: 12139106

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: _____