

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900445

Credit Memo Amount: \$95.04

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

Chargeback Ref #: 4602976 4603873 Cust. PO #: DN3T3SA00 DN3T3VJ00

Check #: 145651 Invoice #: 4602976 4603873

AR Ref #: 12139194

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: _____