

Chargeback Credit Memo Request Form

Date: 2/20/2019 Chargeback Case #: CB1900454

Credit Memo Amount: \$16.24

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4601883 Cust. PO #: DU9R3XE

Check #: 622798 Invoice #: 4601883

AR Ref #: 12139268

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____