

# Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900460

Credit Memo Amount: \$37.62

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4601794 Cust. PO #: DU5U3CH

Check #: 622801 Invoice #: 4601794

AR Ref #: 12139286

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ARTU Division Name: ArtUS(66)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Jane Li,Miya Wan

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_