

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900501

Credit Memo Amount: \$111.71

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4608756 4608848 4609047 Cust. PO #: DU9U9LZ DV3W3KN DT4T3GA

Check #: 623081 Invoice #: 4608756 4608848 4609047

AR Ref #: 12139585

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: _____