

Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900629

Credit Memo Amount: \$57.82

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4612896 Cust. PO #: DU8X7YZ

Check #: 623575 Invoice #: 4612896

AR Ref #: 12140264

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: _____