

Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900694

Credit Memo Amount: \$119.64

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4619621 Cust. PO #: DW6W4GD

Check #: 623879 Invoice #: 4619621

AR Ref #: 12140678

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

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: _____