

Chargeback Credit Memo Request Form

Date: 4/1/2019 Chargeback Case #: CB1900697

Credit Memo Amount: \$110.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4610041 4610171 4619161 Cust. PO #: DV6A8TJ DV2G9KR DW4G6MA

Check #: 623880 Invoice #: 4610041 4610171 4619161

AR Ref #: 12140687

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: _____