

Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900849

Credit Memo Amount: \$82.69

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4616404 Cust. PO #: DW5Y5ZK

Check #: 624628 Invoice #: 4616404

AR Ref #: 12141790

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ACC Division Name: Accessories(91)

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: _____