

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1900913

Credit Memo Amount: \$78.72

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4525690 4610030 Cust. PO #: DP7V4JK DV3P3SD

Check #: 624955 Invoice #: 4525690 4610030

AR Ref #: 12142380

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: _____