

Chargeback Credit Memo Request Form

Date: 4/12/2019 Chargeback Case #: CB1900947

Credit Memo Amount: \$18.06

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4643116 Cust. PO #: DW4E5JR

Check #: 625295 Invoice #: 4643116

AR Ref #: 12142499

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____