

Chargeback Credit Memo Request Form

Date: 4/18/2019 Chargeback Case #: CB1900997

Credit Memo Amount: \$45.40

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4657362 4657658 Cust. PO #: DY9E5XM00 DY9K8FW00

Check #: 176388 Invoice #: 4657362 4657658

AR Ref #: 12142748

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____