

Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1901015

Credit Memo Amount: \$64.86

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4657461 Cust. PO #: DZ3U4NU

Check #: 625623 Invoice #: 4657461

AR Ref #: 12142861

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Daisy Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____