

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901227

Credit Memo Amount: \$35.76

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4681766 Cust. PO #: EA5X6XU

Check #: 626675 Invoice #: 4681766

AR Ref #: 12144195

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: \_\_\_\_\_