

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901254

Credit Memo Amount: \$264.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4679236 4679296 4679301 Cust. PO #: EA3R8SV EA3W9SS EA3W9YZ

Check #: 626877 Invoice #: 4679236 4679296 4679301

AR Ref #: 12144503

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 THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____