

Chargeback Credit Memo Request Form

Date: 6/13/2019 Chargeback Case #: CB1901322

Credit Memo Amount: \$20.99

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4666520 Cust. PO #: EA2J3PD

Check #: 627006 Invoice #: 4666520

AR Ref #: 12144696

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ART Division Name: Art(65)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Jane Li,Miya Wan

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____