

Chargeback Credit Memo Request Form

Date: 6/10/2019 Chargeback Case #: CB1901536

Credit Memo Amount: \$16.33

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4707002 Cust. PO #: EB7F3FL

Check #: 627971 Invoice #: 4707002

AR Ref #: 12145915

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: _____