

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901542

Credit Memo Amount: \$35.45

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4706713 4711272 4711951 Cust. PO #: EB7Z4KY EB8Q4MR EC2Y2XE

Check #: 627972 Invoice #: 4706713 4711272 4711951

AR Ref #: 12146035

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: concealed short

Investigator: Dai Xiaona,Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____