

Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1901579

Credit Memo Amount: \$33.55

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4717559 4717877 Cust. PO #: EC4A5AR EC6D3FP

Check #: 628315 Invoice #: 4717559 4717877

AR Ref #: 12146211

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: _____