

Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901664

Credit Memo Amount: \$32.66

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

Chargeback Ref #: 4718704 Cust. PO #: EC4S4MN

Check #: 628666 Invoice #: 4718704

AR Ref #: 4718704

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: _____