

Chargeback Credit Memo Request Form

Date: 7/12/2019 Chargeback Case #: CB1901779

Credit Memo Amount: \$15.84

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4739522 Cust. PO #: EC4N3GV

Check #: 629646 Invoice #: 4739522

AR Ref #: 12147864

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: _____