

Chargeback Credit Memo Request Form

Date: 7/17/2019 Chargeback Case #: CB1901780

Credit Memo Amount: \$32.66

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

Chargeback Ref #: 4740821 Cust. PO #: ED8P7EV

Check #: 629644 Invoice #: 4740821

AR Ref #: 12147878

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: _____