

# Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1901872

Credit Memo Amount: \$21.56

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4751817 4751836 Cust. PO #: EE7V2LU EE8F4NL

Check #: 630400 Invoice #: 4751817 4751836

AR Ref #: 12148706

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: \_\_\_\_\_