

# Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901920

Credit Memo Amount: \$42.08

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4756267 4760537 Cust. PO #: EE6S4VC00 EE9A4SG00

Check #: 224790 Invoice #: 4756267 4760537

AR Ref #: 12148979

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

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: \_\_\_\_\_