

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1901921

Credit Memo Amount: \$420.00

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4741908 Cust. PO #: EE5B5SE

Check #: 630535 Invoice #: 4741908

AR Ref #: 12148961

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Lisa Lai, Yinghua Gu

Responsible Party: China Production

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____