

Chargeback Credit Memo Request Form

Date: 8/1/2019 Chargeback Case #: CB1901965

Credit Memo Amount: \$16.24

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4756036 Cust. PO #: EE5T2SQ

Check #: 630752 Invoice #: 4756036

AR Ref #: 12149078

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: _____