

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1902050

Credit Memo Amount: \$32.66

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

Chargeback Ref #: 4766216 Cust. PO #: EF6S6YL

Check #: 631149 Invoice #: 4766216

AR Ref #: 12149541

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: WIN Division Name: Window(60)

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: _____