

Chargeback Credit Memo Request Form

Date: 8/13/2019 Chargeback Case #: CB1902051

Credit Memo Amount: \$173.30

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4764615 4764737 4765235 Cust. PO #: EF4E7NB EC8Q9MR EF7J6HC

Check #: 631150 Invoice #: 4764615 4764737 4765235

AR Ref #: 12149529

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Dai Xiaona,Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____