

Chargeback Credit Memo Request Form

Date: 8/28/2019 Chargeback Case #: CB1902147

Credit Memo Amount: \$62.10

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4772394 4772451 4772546 Cust. PO #: ED4H5YY EF8V6CT ED4H6FM

Check #: 631675 Invoice #: 4772394 4772451 4772546

AR Ref #: 12150044

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____