

Chargeback Credit Memo Request Form

Date: 9/17/2019 Chargeback Case #: CB1902407

Credit Memo Amount: \$15.43

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4800883 Cust. PO #: EJ2X4YB

Check #: 633592 Invoice #: 4800883

AR Ref #: 12151850

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: _____