

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902414

Credit Memo Amount: \$608.83

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4785343 4796722 4796723 4796728 Cust. PO #: EG7M9CV EH6F5KR EH6G8GV EH6K6EP

Check #: 633299 Invoice #: 4785343 4796722 4796723 4796728

AR Ref #: 12151734

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: _____