

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902498

Credit Memo Amount: \$321.75

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4801430 4801594 4803205 Cust. PO #: EJ3K2XJ EJ3K3QR EJ3K2YP

Check #: 633769 Invoice #: 4801430 4801594 4803205

AR Ref #: 12152140

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: _____