

# Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902500

Credit Memo Amount: \$78.81

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4801987 4807270 Cust. PO #: EJ3K3TW EJ5G4XX

Check #: 634053 Invoice #: 4801987 4807270

AR Ref #: 12152360

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: \_\_\_\_\_