

Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902505

Credit Memo Amount: \$256.71

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4796764 Cust. PO #: EH6T7NB00

Check #: 251564 Invoice #: 4796764

AR Ref #: 12152383

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: _____