

Chargeback Credit Memo Request Form

Date: 10/14/2019 Chargeback Case #: CB1902628

Credit Memo Amount: \$79.77

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4812217 4812633 Cust. PO #: EJ8T8WF EJ7J7QP

Check #: 634547 Invoice #: 4812217 4812633

AR Ref #: 12152918

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____