

Chargeback Credit Memo Request Form

Date: 10/15/2019 Chargeback Case #: CB1902752

Credit Memo Amount: \$18.80

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4827267 Cust. PO #: EK9R3DK

Check #: 635472 Invoice #: 4827267

AR Ref #: 12153494

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____