

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902755

Credit Memo Amount: \$89.53

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4820158 4821040 Cust. PO #: EK4W9CT EK5L8RA

Check #: 635007 Invoice #: 4820158 4821040

AR Ref #: 12153524

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____