

Chargeback Credit Memo Request Form

Date: 10/15/2019 Chargeback Case #: CB1902766

Credit Memo Amount: \$31.50

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

Chargeback Ref #: 4827389 Cust. PO #: EK3B9RD00

Check #: 259612 Invoice #: 4827389

AR Ref #: 12153580

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

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: _____