

Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902827

Credit Memo Amount: \$57.69

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4829715 4830384 4830398 Cust. PO #: EK8K8XW EK8N6LU EK8U7SR

Check #: 635667 Invoice #: 4829715 4830384 4830398

AR Ref #: 12153745

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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: _____