

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902854

Credit Memo Amount: \$29.41

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4833142 Cust. PO #: EK8J3SD

Check #: 635977 Invoice #: 4833142

AR Ref #: 12153911

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: _____