

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902936

Credit Memo Amount: \$161.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4796771 4839951 4839951 4840010 Cust. PO #: EH7F5CE EL8X6YC EL7C3ER

Check #: 636468 Invoice #: 4796771 4839951 4839951 4840010

AR Ref #: 12154337

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____