

# Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1903051

Credit Memo Amount: \$31.05

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4846542 Cust. PO #: EM3D8EV

Check #: 636931 Invoice #: 4846542

AR Ref #: 12154800

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: \_\_\_\_\_