

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903139

Credit Memo Amount: \$52.67

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4864199 Cust. PO #: EM6Q8MF

Check #: 637651 Invoice #: 4864199

AR Ref #: 12155383

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Jane Li

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_