

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903215

Credit Memo Amount: \$288.20

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4868160 4868215 4868652 4869890 Cust. PO #: EM7X4BC EL2S3DZ EL2S3MS EL2S3SP

Check #: 638170 Invoice #: 4868160 4868215 4868652 4869890

AR Ref #: 12155746

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: _____