

Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1903264

Credit Memo Amount: \$71.89

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4881092 4882081 Cust. PO #: EN4D7XE EN4G8KD

Check #: 638491 Invoice #: 4881092 4882081

AR Ref #: 12156009

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____