

Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903489

Credit Memo Amount: \$545.28

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4870032 4891660 4892089 4892225 Cust. PO #: MA5B2UT EK9U9GM EM5S3ZC EN7G4FN
4892726 4893505 EM5S5RG

Check #: 639179 Invoice #: 4870032 4891660 4892089 4892225
4892726 4893505

AR Ref #: 12156822

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: _____