

# Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903518

Credit Memo Amount: \$279.80

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4915076 4914844 4914854 4915132 Cust. PO #: EP6T9WC EP5K6HD EP6H5KZ EP6S9SY  
4915023 4914846 EP6G6GD EP5Q4WT

Check #: 286816 Invoice #: 4915076 4914844 4914854 4915132  
4915023 4914846

AR Ref #: 12156984

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: \_\_\_\_\_