

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903620

Credit Memo Amount: \$64.26

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4869327 4892085 4922336 Cust. PO #: EL2S3PB EM5S3YQ EL2S7XW

Check #: 640305 Invoice #: 4869327 4892085 4922336

AR Ref #: 12157581

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below threshold

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

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

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