

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB1903691

Credit Memo Amount: \$142.06

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4928844 4929607 4930027 Cust. PO #: EQ4H6ZL EQ5G4GD EQ4Z3SJ

Check #: 640841 Invoice #: 4928844 4929607 4930027

AR Ref #: 12157921

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____