

Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB2000102

Credit Memo Amount: \$158.39

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4946385 Cust. PO #: ER2B8WD

Check #: 641559 Invoice #: 4946385

AR Ref #: 12158695

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: _____