

Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000454

Credit Memo Amount: \$32.22

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4974105 Cust. PO #: ES4E7YA

Check #: 643850 Invoice #: 4974105

AR Ref #: 12160321

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____