

# Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000456

Credit Memo Amount: \$512.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4812250 4920628 4962409 4962659 Cust. PO #: EK3B7WR EH6Z7VK ER7Z5GR ER8H6DB

Check #: 643851 Invoice #: 4812250 4920628 4962409 4962659

AR Ref #: 12160339

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: \_\_\_\_\_