

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000532

Credit Memo Amount: \$133.65

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4978929 Cust. PO #: ES7E4EK

Check #: 644646 Invoice #: 4978929

AR Ref #: 12160753

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: _____