

Chargeback Credit Memo Request Form

Date: 3/27/2020 Chargeback Case #: CB2000775

Credit Memo Amount: \$31.19

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 4946540 Cust. PO #: ER2X5QE00

Check #: 647263 Invoice #: 4946540

AR Ref #: 12162421

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: _____