

Chargeback Credit Memo Request Form

Date: 7/1/2020 Chargeback Case #: CB2001117

Credit Memo Amount: \$118.41

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5025016 Cust. PO #: EV8B2DY

Check #: 651936 Invoice #: 5025016

AR Ref #: 12165166

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: _____