

Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900257

Credit Memo Amount: \$24.36

Customer ID: BBBCA Customer Name: Bed Bath & Beyond Canada

Chargeback Ref #: 4581131 Cust. PO #: CC2F4KR

Check #: 600294 Invoice #: 4581131

AR Ref #: 12138263

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____