

Chargeback Credit Memo Request Form

Date: 2/13/2019 Chargeback Case #: CB1900424

Credit Memo Amount: \$11.88

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

Chargeback Ref #: 4487922 Cust. PO #: CB7X9SW

Check #: 600327 Invoice #: 4487922

AR Ref #: 12139090

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: _____