

Chargeback Credit Memo Request Form

Date: 4/12/2019 Chargeback Case #: CB1900946

Credit Memo Amount: \$5.20

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

Chargeback Ref #: 4650655 Cust. PO #: CC3N2AR

Check #: 600562 Invoice #: 4650655

AR Ref #: 12142457

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____