

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1901012

Credit Memo Amount: \$11.88

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

Chargeback Ref #: 4658056 Cust. PO #: CC3P7AK

Check #: 600594 Invoice #: 4658056

AR Ref #: 12142821

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: _____