

Chargeback Credit Memo Request Form

Date: 9/24/2019 Chargeback Case #: CB1902410

Credit Memo Amount: \$78.93

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

Chargeback Ref #: 4796918 Cust. PO #: CC5X6PS

Check #: 601529 Invoice #: 4796918

AR Ref #: 12151714

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Dai Xiaona,Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____