

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902494

Credit Memo Amount: \$64.35

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

Chargeback Ref #: 4801390 Cust. PO #: CC6A6RK

Check #: 601590 Invoice #: 4801390

AR Ref #: 12152116

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____