

Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB1903212

Credit Memo Amount: \$66.63

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

Chargeback Ref #: 4867842 4870427 4881845 Cust. PO #: CC6P7RY CC6P7RZ CC7E8DQ

Check #: 602191 Invoice #: 4867842 4870427 4881845

AR Ref #: 12155724

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____