

Chargeback Credit Memo Request Form

Date: 7/22/2020 Chargeback Case #: CB2001239

Credit Memo Amount: \$43.56

Customer ID: BBBCA12460 Customer Name: BED BATH & BEYOND (CANADA) (ART)

Chargeback Ref #: 5069040 Cust. PO #: CC8S9NV

Check #: 605038 Invoice #: 5069040

AR Ref #: 12166425

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Concealed Shortage/Error

Detailed Description: CONCEALED SHORT

Investigator: Jane Li

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____