

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900044

Credit Memo Amount: \$172.75

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8662811FC 8681008FC 8662794FC Cust. PO #: DK6C3KQ DK6C3PQ DK6C4NM DN2D2FY
8665181FC 8701049FC DN3D3TA

Check #: 621182 Invoice #: 4501264 4501269 4501289 4501413
4501440

AR Ref #: 12136856

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: DAMAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BBB will not repay us on damages, we will have to accept it.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____