

# Chargeback Credit Memo Request Form

Date: 5/22/2019 Chargeback Case #: CB1900049

Credit Memo Amount: \$48.06

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 8678557FC1 Cust. PO #: DR8W8AF

Check #: 621181 Invoice #: 4556622

AR Ref #: 12136897

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: valid, POD show shortage

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_