

# Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900096

Credit Memo Amount: \$17.80

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8718136FC 8726576FC Cust. PO #: DN9N4UH DP7Q4SF

Check #: 621459 Invoice #: INV#4509776 INV#4526530

AR Ref #: 12137401

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: BELOW \$100

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

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

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