

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900120

Credit Memo Amount: \$51.74

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8746815FC 8745227FC 8730760FC Cust. PO #: DN9M8SF DN3X7UU DQ2T5ZJ

Check #: 621661 Invoice #: INV#4506109 INV#4526437 INV#4537232

AR Ref #: 12137540

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: _____