

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900263

Credit Memo Amount: \$120.41

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8754619FC 8766036FC 8754837FC Cust. PO #: DM8N6ZD DQ7Z3HN DQ6R8PX DQ9Z8BE
8754690FC 8767281FC DR3L6LX

Check #: 622069 Invoice #: INV#4494055 INV#4539631 INV#4541466
INV#4544077 IN

AR Ref #: 12138196

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____