

Chargeback Credit Memo Request Form

Date: 5/30/2019 Chargeback Case #: CB1900427

Credit Memo Amount: \$7.91

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4564988 Cust. PO #: DS5P9CY

Check #: 622528 Invoice #: 4564988

AR Ref #: 12139114

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: FC/D

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____