

Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1900458

Credit Memo Amount: \$96.64

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8830304FC Cust. PO #: DQ8D8CY

Check #: 622798 Invoice #: INV#4539246

AR Ref #: 12139274

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: _____