

# Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1900475

Credit Memo Amount: \$119.58

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4505107 4505138 4505150 Cust. PO #: DN3H9LX DN5K8QE DN5T2XR

Check #: 622705 Invoice #: 4505107 4505138 4505150

AR Ref #: 12139364

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 THRESHOLD

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

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

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