

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900631

Credit Memo Amount: \$18.71

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8859661FC 8856434FC Cust. PO #: DT4P6NW DT6S7WU

Check #: 623575 Invoice #: 4582679 4586568

AR Ref #: 12140262

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. PODS show shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____