

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900723

Credit Memo Amount: \$142.48

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8877752FC Cust. PO #: DU9E8HJ

Check #: 623983 Invoice #: 4601675

AR Ref #: 12140953

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: _____