

# Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900744

Credit Memo Amount: \$103.48

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4594657 4601855 Cust. PO #: DU4N9LZ DU9B7PK

Check #: 624187 Invoice #: 4594657 4601855

AR Ref #: 12141006

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: valid shortage

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

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

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