

Chargeback Credit Memo Request Form

Date: 3/28/2019 Chargeback Case #: CB1900811

Credit Memo Amount: \$43.09

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4594593 Cust. PO #: DT8Q7QB

Check #: 624297 Invoice #: 4594593

AR Ref #: 12141363

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

Division Code: WIN Division Name: Window(60)

Violation Description: Shipment Quality Issue

Detailed Description: FC/Damage

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____