

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1900812

Credit Memo Amount: \$213.23

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4623372 Cust. PO #: DW8L3XQ

Check #: 642298 Invoice #: 4623372

AR Ref #: 12141371

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: _____