

Chargeback Credit Memo Request Form

Date: 4/9/2019 Chargeback Case #: CB1900909

Credit Memo Amount: \$25.85

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

Chargeback Ref #: 8924440FC Cust. PO #: DW2T9AB

Check #: 625172 Invoice #: 4619458

AR Ref #: 12142288

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: DAMAGE

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____