

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1900912

Credit Memo Amount: \$145.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 8927128FC 8925255FC Cust. PO #: DW3P4SL DV3C5WE

Check #: 625173 Invoice #: 4618907 4623343

AR Ref #: 12142300

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: DAMAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____