

Chargeback Credit Memo Request Form

Date: 8/3/2019 Chargeback Case #: CB1901016

Credit Memo Amount: \$157.83

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4608584 4628937 Cust. PO #: DV6J3FC DX2D5AA

Check #: 625623 Invoice #: 4608584 4628937

AR Ref #: 12142853

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: fcd

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid both invoices. Both PODs show carton shortage.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____