

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901103

Credit Memo Amount: \$6.42

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4630693 Cust. PO #: DX3E7UY

Check #: 626051 Invoice #: 4630693

AR Ref #: 12143392

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

Division Code: _____ Division Name: _____

Violation Description: Shipment Quality Issue

Detailed Description: FC/D

Investigator: Wendy Yang

Responsible Party: _____

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____