

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901114

Credit Memo Amount: \$75.38

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4630166 4644817 4646027 Cust. PO #: DX3B2KM DY2X7GF DY4L3LF

Check #: 626235 Invoice #: 4630166 4644817 4646027

AR Ref #: 12143567

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: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____