

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1901181

Credit Memo Amount: \$6.42

Customer ID: BBBCA Customer Name: Bed Bath & Beyond Canada

Chargeback Ref #: 134170FC Cust. PO #: CC3D4AR

Check #: 600648 Invoice #: 4630745

AR Ref #: 12143833

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____