

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901228

Credit Memo Amount: \$7.49

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4652651 Cust. PO #: DY8M2ZN

Check #: 626675 Invoice #: 4652651

AR Ref #: 12144197

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: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____