

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901454

Credit Memo Amount: \$68.25

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9002130FC 9003823FC 9003840FC 9003852FC Cust. PO #: DY5N3AY EA3R8CJ EA3R9CM EA3R9TY

Check #: 627677 Invoice #: 4675438 4685203 4665607 4673362

AR Ref #: 12145527

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: Valid. POD state that there are damages.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_