

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901577

Credit Memo Amount: \$56.90

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 4636925 4643157 4672960 Cust. PO #: DW8D8JS DW5Y6RK DZ7P6TP

Check #: 628318 Invoice #: 4636925 4643157 4672960

AR Ref #: 12146191

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

Division Code: ART Division Name: Art(65)

Violation Description: Shipment Quality Issue

Detailed Description: FC/D

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: \_\_\_\_\_