

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901580

Credit Memo Amount: \$168.75

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4684088 4685219 4684429 Cust. PO #: EA3R9TB EA3R8UW EA6L5LW

Check #: 628315 Invoice #: 4684088 4685219 4684429

AR Ref #: 12146213

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 THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____