

# Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901697

Credit Memo Amount: \$10.96

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9028294FC Cust. PO #: EA2M6CN

Check #: 628908 Invoice #: 4676931

AR Ref #: 12147046

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: \_\_\_\_\_