

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901748

Credit Memo Amount: \$63.98

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4702869 Cust. PO #: EB7R9RP

Check #: 629281 Invoice #: 4702869

AR Ref #: 12147460

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Shipment Quality Issue

Detailed Description: FC/D

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____