

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901782

Credit Memo Amount: \$135.48

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9045001FC 9048612FC 9049869FC Cust. PO #: EB7R7UN EB7R8AA EC3A4QL

Check #: 629408 Invoice #: 4705945 4705953 4711959

AR Ref #: 12147844

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: POD shows damage.

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

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

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