

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901967

Credit Memo Amount: \$164.78

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9056121FC 9059505FC 9060504FC
9060697FC Cust. PO #: ED3N8HM EC4G8PG EC6T7MM
EC6Q4TC

Check #: 630752 Invoice #: INV#4725608 INV#4717816 INV#4717902
INV#4726701

AR Ref #: 12149082

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: VALID POD SHOWS DAMAGE

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____