

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901976

Credit Memo Amount: \$6.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9074696FC Cust. PO #: ED5Y4FM

Check #: 630903 Invoice #: 4732019

AR Ref #: 12149245

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: \_\_\_\_\_