

# Chargeback Credit Memo Request Form

Date: 8/19/2019 Chargeback Case #: CB1902148

Credit Memo Amount: \$6.42

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9087660FC Cust. PO #: EE3W9EK

Check #: 631675 Invoice #: INV#4746202

AR Ref #: 12150048

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: \_\_\_\_\_