

Chargeback Credit Memo Request Form

Date: 9/4/2019 Chargeback Case #: CB1902181

Credit Memo Amount: \$30.67

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9095786FC 9094285FC 9096954FC Cust. PO #: EE7X5NU EF2F4PN EF3M8FN

Check #: 631917 Invoice #: 4751824 4759168 4759260

AR Ref #: 12150240

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 we can not prove or disprove damaged items

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____