

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902183

Credit Memo Amount: \$282.52

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 9073539FC 9076898FC 9076884FC Cust. PO #: ED5H2MD EC4N3SR EC4N2NH EC4N2ZR
9073807FC 9080900FC EC4N4AP

Check #: 631918 Invoice #: 4731997 4737774 4738772 4739711
4741562

AR Ref #: 12150254

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 THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____