

Chargeback Credit Memo Request Form

Date: 9/5/2019 Chargeback Case #: CB1902217

Credit Memo Amount: \$17.64

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 9103734FC Cust. PO #: EF2G7UX

Check #: 632349 Invoice #: 4759401

AR Ref #: 12150697

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: _____