

# Chargeback Credit Memo Request Form

Date: 9/4/2019 Chargeback Case #: CB1902220

Credit Memo Amount: \$20.65

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9103030FC Cust. PO #: EF3T6KW

Check #: 632350 Invoice #: 4760681

AR Ref #: 12150712

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 POD show damage.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_