

Chargeback Credit Memo Request Form

Date: 10/21/2019 Chargeback Case #: CB1902416

Credit Memo Amount: \$21.88

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9105596FC 9120205FC Cust. PO #: EE6R4GL EF5Y9SN

Check #: 633299 Invoice #: INV#4752833 INV#4765114

AR Ref #: 12151740

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: _____