

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902501

Credit Memo Amount: \$117.74

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9125741FC 9127143FC 9125972FC Cust. PO #: EG5E7ZT EG5E6HK EG7A2WH

Check #: 634053 Invoice #: 4778707 4779080 4784649

AR Ref #: 12152363

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: _____