

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902692

Credit Memo Amount: \$117.95

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 9144540FC 9144544FC 9145582FC
9153378FC Cust. PO #: EG8C8VM00 EG8F3BR00 EG8T3TC00
EG8F2YY00

Check #: 256733 Invoice #: 4792951 4793056 4792973 4793055

AR Ref #: 12153216

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: _____