

Chargeback Credit Memo Request Form

Date: 10/25/2019 Chargeback Case #: CB1902757

Credit Memo Amount: \$229.04

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9135840FC 9141271FC 9143308FC Cust. PO #: EG5L9UV EG7D7NW EH8C9VF

Check #: 635007 Invoice #: 4779097 4784952 4795763

AR Ref #: 12153526

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: _____