

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1902857

Credit Memo Amount: \$20.62

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9169885FC 9170536FC Cust. PO #: EJ9J8TV EK6C4WJ

Check #: 635978 Invoice #: 4812316 4821380

AR Ref #: 12153921

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: _____