

Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1903052

Credit Memo Amount: \$6.84

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9177915FC Cust. PO #: EJ3R4VM

Check #: 636931 Invoice #: INV#4801157

AR Ref #: 12154804

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____