

# Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903056

Credit Memo Amount: \$40.66

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 9191358FC Cust. PO #: EK5Z8AL

Check #: 636932 Invoice #: INV#4820283

AR Ref #: 12154820

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ART Division Name: Art(65)

Violation Description: Shipment Quality Issue

Detailed Description: DAMAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid pod shows damage

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_