

Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903296

Credit Memo Amount: \$20.33

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

Chargeback Ref #: 9219038FC Cust. PO #: EK3T2SL

Check #: 639025 Invoice #: INV#4847889

AR Ref #: 12156338

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____