

Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903493

Credit Memo Amount: \$39.03

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9211836FC 9218585FC 9223170FC Cust. PO #: EL4X4EL EL4J3DY EM2Q4LK

Check #: 639179 Invoice #: INV#4832419 INV#4839819 INV#4847831

AR Ref #: 12156832

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: _____