

# Chargeback Credit Memo Request Form

Date: 1/7/2020 Chargeback Case #: CB1903693

Credit Memo Amount: \$229.26

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9256066FC 9254310FC 9253446FC Cust. PO #: EL2S3AB EN5C8MC EN5H5QR

Check #: 640841 Invoice #: INV#4872892 INV#4884421 INV#4884470

AR Ref #: 12157923

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: \_\_\_\_\_