

# Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000452

Credit Memo Amount: \$84.71

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4972933 Cust. PO #: ER9W3US

Check #: 643850 Invoice #: 4972933

AR Ref #: 12160317

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Shipment Quality Issue

Detailed Description: PPD CARRIER DAM

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid. PODS show shortage.

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

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

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