

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000459

Credit Memo Amount: \$99.60

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4972932 4973052 Cust. PO #: ER9V7HQ ER6X7WF

Check #: 643851 Invoice #: 4972932 4973052

AR Ref #: 12160347

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: _____