

# Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000466

Credit Memo Amount: \$59.17

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9313328FC 9313834FC 9317609FC  
9319121FC 9319133FC Cust. PO #: EQ3J7LX EQ6D5SW ER5F5NL ER2B3AR  
EQ9V9TX

Check #: 644125 Invoice #: INV#4928555 INV#4937929 INV#4956459  
INV#4946447

AR Ref #: 12160373

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: \_\_\_\_\_