

Chargeback Credit Memo Request Form

Date: 2/25/2020 Chargeback Case #: CB2000600

Credit Memo Amount: \$83.75

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9338652FC 9331826FC 9340385FC 9340521FC Cust. PO #: ER7Y4VH ER8H2KH ER8L5FX ER8A5XP

Check #: 645194 Invoice #: 4961803 4962048 4962664 4962825

AR Ref #: 12161040

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. POD lists damage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____