

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB2000608

Credit Memo Amount: \$16.85

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: 9326813FC Cust. PO #: EQ9T6QM00

Check #: 316556 Invoice #: 4946417

AR Ref #: 12161174

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: _____