

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000696

Credit Memo Amount: \$41.23

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: 9348018FC Cust. PO #: ER8J2GF

Check #: 645755 Invoice #: 4962900

AR Ref #: 12161594

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.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____