

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000770

Credit Memo Amount: \$157.10

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9345995FC 9346028FC 9351768FC
9354279FC 9348156FC Cust. PO #: ER8Y8AG ER6A7MA ER6X7FD ES3F4SZ
ER6X7GU

Check #: 646605 Invoice #: 4962694 4968778 4969225 4969249
4973752

AR Ref #: 12162385

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 threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____