

# Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000811

Credit Memo Amount: \$181.39

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9351319FC 9358372FC 9361255FC Cust. PO #: MA5E8JV ER6X7DM ET4B8TS

Check #: 647637 Invoice #: 4939115 4974143 4987091

AR Ref #: 12162661

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: \_\_\_\_\_