

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001080

Credit Memo Amount: \$30.51

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 9386856FC Cust. PO #: ET8P3PA

Check #: 651297 Invoice #: 4991574

AR Ref #: 12164868

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: _____