

Chargeback Credit Memo Request Form

Date: 6/9/2020 Chargeback Case #: CB2001095

Credit Memo Amount: \$448.19

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9381348FC 9397495FC 9386547FC Cust. PO #: ET3N3MZ ET7W8QR ET9L2FU

Check #: 651298 Invoice #: 4986471 4991893 4993429

AR Ref #: 12164842

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: _____