

# Chargeback Credit Memo Request Form

Date: 7/1/2020 Chargeback Case #: CB2001186

Credit Memo Amount: \$80.89

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

Chargeback Ref #: 9512582FC 9510406FC 9505318FC Cust. PO #: EZ3E7MA EU6P3XL EU6P3QA

Check #: 653424 Invoice #: 5076023 5069255 5069221

AR Ref #: 12165728

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Shipment Quality Issue

Detailed Description: FC DAMAGE

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_