

# Chargeback Credit Memo Request Form

Date: 7/9/2020 Chargeback Case #: CB2001233

Credit Memo Amount: \$36.91

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

Chargeback Ref #: 9525879FC 9530672FC Cust. PO #: EU6P4CY EU6P3XW

Check #: 654954 Invoice #: 5071096 5070490

AR Ref #: 12166266

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

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

Violation Description: Shipment Quality Issue

Detailed Description: DAMAGE FC

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Valid both invoices, we can not prove or disprove damaged items. PODs list damage

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

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

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