

# Chargeback Credit Memo Request Form

Date: 9/2/2020 Chargeback Case #: CB2001402

Credit Memo Amount: \$17.65

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 9569215FC Cust. PO #: EZ2W5ZJ

Check #: 658587 Invoice #: 5075018

AR Ref #: 12167799

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: Valid. POD listed damaged.

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

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

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