

# Chargeback Credit Memo Request Form

Date: 7/25/2019 Chargeback Case #: CB1900046

Credit Memo Amount: \$24.36

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4554315 Cust. PO #: DS2B2EA

Check #: 621182 Invoice #: 4554315

AR Ref #: 12136866

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Mis-shipment

Detailed Description: ITEM SUBSTIT

Investigator: Nathan Wilder,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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