

# Chargeback Credit Memo Request Form

Date: 1/28/2019 Chargeback Case #: CB1900261

Credit Memo Amount: \$0.60

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4579069 Cust. PO #: DS4Z5YT

Check #: 622069 Invoice #: 4579069

AR Ref #: 12138189

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: Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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