

# Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1900455

Credit Memo Amount: \$35.03

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4601655 4603125 Cust. PO #: DU8U8VA DU9F9PY

Check #: 622798 Invoice #: 4601655 4603125

AR Ref #: 12139270

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

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

Violation Description: Mis-shipment

Detailed Description: ITEM SUBSTIT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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