

# Chargeback Credit Memo Request Form

Date: 3/26/2019 Chargeback Case #: CB1900724

Credit Memo Amount: \$67.30

Customer ID: BBB01 Customer Name: Bed Bath and Beyond DS

Chargeback Ref #: 4610987 Cust. PO #: DW4D6XJ

Check #: 623985 Invoice #: 4610987

AR Ref #: 12140961

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Mis-shipment

Detailed Description: ITEM SUBSTIT

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

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

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

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