

Chargeback Credit Memo Request Form

Date: 4/25/2019 Chargeback Case #: CB1900742

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: _____ Division Name: _____

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: _____