

# Chargeback Credit Memo Request Form

Date: 4/12/2019 Chargeback Case #: CB1900949

Credit Memo Amount: \$8.56

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4649633 4650523 Cust. PO #: DY8F3KE DY8W3WV

Check #: 625295 Invoice #: 4649633 4650523

AR Ref #: 12142497

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

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

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: \_\_\_\_\_