

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901593

Credit Memo Amount: \$238.91

Customer ID: BBBDROP Customer Name: Bed Bath & Beyond (Drop Ship)

Chargeback Ref #: VINS000468 Cust. PO #: _____

Check #: 628319 Invoice #: _____

AR Ref #: 77400

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: order cancellation charge due to out of stock

Investigator: April Huang,Sherry Curry

Responsible Party: Out of Stock

Note: VALID - Item was cancelled due to OOS.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____