

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1901971

Credit Memo Amount: \$13.30

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: LS48056785 Cust. PO #: EA6S4TH EB5A2PS EC7G5VG

Check #: 630401 Invoice #: _____

AR Ref #: 12148700

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late ship

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____