

Chargeback Credit Memo Request Form

Date: 9/4/2019 Chargeback Case #: CB1902180

Credit Memo Amount: \$59.21

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4779026 Cust. PO #: EG4G3RB

Check #: 631917 Invoice #: 4779026

AR Ref #: 12150238

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: ITEM SUBSTIT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid - can not prove or disprove that the item was not subbed

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____