

Chargeback Credit Memo Request Form

Date: 1/23/2020 Chargeback Case #: CB1902185

Credit Memo Amount: \$386.10

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: LS48057150 Cust. PO #: EE2F7BE ED9R9DJ EE4H2CJ ED9R9FL
EE5A7JD EE8C7ZC EE

Check #: 631675 Invoice #: _____

AR Ref #: 12150052

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: _____

Investigator: Hui Chen Wu (Mandy), Selina Au

Responsible Party: Business Planning

Note: According to Mandy Wu, \$386.10 is valid. JLA under forecast.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____