

# Chargeback Credit Memo Request Form

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

Credit Memo Amount: \$7.36

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: less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_