

Chargeback Credit Memo Request Form

Date: 10/28/2019 Chargeback Case #: CB1902415

Credit Memo Amount: \$55.82

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4796730 Cust. PO #: EH6M4XE

Check #: 633299 Invoice #: 4796730

AR Ref #: 12151736

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: Item Subbed - Please validate the claim for item subbed. We can not prove or disprove that the item was not subbed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____