

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB1902578

Credit Memo Amount: \$322.35

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: LS48057527 Cust. PO #: _____

Check #: 633768 Invoice #: _____

AR Ref #: 12152130

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Ship Violations

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: disputed since Sept 2019 but BBB never respond and did not pay us back. It has been open for more than half yr

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____