

# Chargeback Credit Memo Request Form

Date: 1/16/2020 Chargeback Case #: CB1902585

Credit Memo Amount: \$1,525.93

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: LS48057441 Cust. PO #: ED3W9GE EB8F2VE ED5K5UK EE6W4DC

Check #: 633769 Invoice #: \_\_\_\_\_

AR Ref #: 12152142

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: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: LATE SHIP due to CARRIER FAILURE

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

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

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