

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1902585

Credit Memo Amount: \$191.37

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: Dispute denied by customer, and we do not have other evidence to re-challenge. Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____