

Chargeback Credit Memo Request Form

Date: 10/21/2019 Chargeback Case #: CB1902655

Credit Memo Amount: \$339.51

Customer ID: BBBDROP Customer Name: Bed Bath & Beyond (Drop Ship)

Chargeback Ref #: VLS0000600 Cust. PO #: EJ7C4JS EJ7C8AV EJ6Y7VD EJ6Y3RG
EJ6N8ZG EK2F8VB EK

Check #: 634241 Invoice #: _____

AR Ref #: 83186

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: VALID - Warehouse shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____