

# Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB1902813

Credit Memo Amount: \$32.50

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: FCB0360407 Cust. PO #: EK8J3WT

Check #: 260962 Invoice #: \_\_\_\_\_

AR Ref #: 12153664

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Routing/Carrier

Detailed Description: Cartons Sent To Wrong Location

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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