

Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB1903317

Credit Memo Amount: \$1,084.44

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

Chargeback Ref #: LS48058040 Cust. PO #: EL4A6PU EL3V2ZB EL4B7QX EL3U8SP
EL3P4ZV EL3V2ZB EL

Check #: 639024 Invoice #: _____

AR Ref #: 12156332

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: We disputed this via mail with BBB a couple times but they did not respond. This is deducted from 11/29/2019 and it is over 120 days already.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____