

# Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1903557

Credit Memo Amount: \$7.44

Customer ID: BBB12458 Customer Name: BED BATH & BEYOND-ICA (ART)

Chargeback Ref #: VINS001728 Cust. PO #: EN3T2ST

Check #: 639435 Invoice #: \_\_\_\_\_

AR Ref #: 12156852

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Misc

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Out of Stock

Note: below \$100

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

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

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