

Chargeback Credit Memo Request Form

Date: 4/15/2020 Chargeback Case #: CB1903619

Credit Memo Amount: \$225.00

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: FCB0360580 Cust. PO #: EK3T2QT EM3Y2FF EM3D8NQ EM3M8CT
EM3B6DB

Check #: 639791 Invoice #: _____

AR Ref #: 12157235

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: Routing Violations

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____