

Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1903666

Credit Memo Amount: \$10.42

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

Chargeback Ref #: VLS0000780 Cust. PO #: EM8Q2KY EM9J8WE

Check #: 639180 Invoice #: _____

AR Ref #: 12156852

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

Division Code: ART Division Name: Art(65)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIP

Investigator: _____

Responsible Party: Warehouse-SAV/SV2

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____