

Chargeback Credit Memo Request Form

Date: 1/20/2020 Chargeback Case #: CB2000185

Credit Memo Amount: \$8.91

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4948602 Cust. PO #: EQ9X4WU

Check #: 641897 Invoice #: 4948602

AR Ref #: 12158931

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: ITEM SUBSTIT

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____