

# Chargeback Credit Memo Request Form

Date: 2/6/2020 Chargeback Case #: CB2000380

Credit Memo Amount: \$4,001.59

Customer ID: BBBDROP Customer Name: Bed Bath and Beyond (Drop Ship)

Chargeback Ref #: VINS001960 Cust. PO #: ER6L2SU ES9D7MM ER9K6NY ES9H6AD  
ES8T2AD ES7P5DA ER

Check #: 643465 Invoice #: \_\_\_\_\_

AR Ref #: 90009

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Misc

Detailed Description: Cancellation due to out of stock

Investigator: Dung (David) Pham,Laura Yee,Sherry Curry

Responsible Party: Out of Stock

Note: valid - per Ping, VALID - orders cancelled due to out of stock at the time of accepting orders.

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

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

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