

# Chargeback Credit Memo Request Form

Date: 5/19/2020 Chargeback Case #: CB2000799

Credit Memo Amount: \$70.62

Customer ID: BBBCA12460 Customer Name: BED BATH & BEYOND (CANADA) (ART)

Chargeback Ref #: CID18863FC Cust. PO #: \_\_\_\_\_

Check #: 603485 Invoice #: \_\_\_\_\_

AR Ref #: 12162267

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

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

Violation Description: Compliance-Misc

Detailed Description: BBB CANNOT PROVIDE DETAILS

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

Responsible Party: Warehouse-WOD

Note: below threshold

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

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

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