

Chargeback Credit Memo Request Form

Date: 4/6/2020 Chargeback Case #: CB2000870

Credit Memo Amount: \$4.95

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5026346 Cust. PO #: EV9L9VK

Check #: 648227 Invoice #: 5026346

AR Ref #: 12163102

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: _____