

# Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001099

Credit Memo Amount: \$48.94

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: VINS002630 Cust. PO #: EV5W7EW EV5M3MS EV5Z8PW  
EV5R6GF EW3Q5WB EW3H9BE EV

Check #: 651298 Invoice #: \_\_\_\_\_

AR Ref #: 12164854

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

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

Violation Description: Compliance-Misc

Detailed Description: out\_of\_stock

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

Responsible Party: Dot.com-Savannah

Note: BELOW \$100

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

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

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