

# Chargeback Credit Memo Request Form

Date: 7/21/2020 Chargeback Case #: CB2001158

Credit Memo Amount: \$195.00

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: ASN2002552 Cust. PO #: EW6B6QE EW7P7CS EW7Q5US  
EW7V2HN EW7W4PS EW8H2CZ EW

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

AR Ref #: 12164860

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

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

Violation Description: Compliance-ASN

Detailed Description: ASN Missing  
ASN Rejected

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW THRESHOLD

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

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

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