

# Chargeback Credit Memo Request Form

Date: 6/25/2020 Chargeback Case #: CB2001194

Credit Memo Amount: \$21.98

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5051327 Cust. PO #: EX4T5TV

Check #: 653420 Invoice #: 5051327

AR Ref #: 12165700

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

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

Violation Description: Freight

Detailed Description: PPD CARRIER DAM

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

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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