

Chargeback Credit Memo Request Form

Date: 7/7/2020 Chargeback Case #: CB2001217

Credit Memo Amount: \$56.39

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: VINS002813 Cust. PO #: EY3N9JF EX4Z7WB EX4Z3LE

Check #: 653851 Invoice #: _____

AR Ref #: 12165967

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: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____