

Chargeback Credit Memo Request Form

Date: 7/21/2020 Chargeback Case #: CB2001244

Credit Memo Amount: \$115.60

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 5067643 Cust. PO #: EW6B6QE

Check #: 655673 Invoice #: 5067643

AR Ref #: 12166530

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: We can not prove or disprove that the item was not subbed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____