

# Chargeback Credit Memo Request Form

Date: 4/4/2019 Chargeback Case #: CB1900813

Credit Memo Amount: \$23.55

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4602503 4618375 4618400 Cust. PO #: DU7E5JF DW5C7NJ DW5C7WF

Check #: 624298 Invoice #: 4602503 4618375 4618400

AR Ref #: 12141373

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

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

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF CB

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: China Production

Note: below \$100

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

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

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