

Chargeback Credit Memo Request Form

Date: 3/29/2019 Chargeback Case #: CB1900848

Credit Memo Amount: \$0.51

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4612926 Cust. PO #: DV7B3QP

Check #: 624624 Invoice #: 4612926

AR Ref #: 12141749

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF CB

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: US Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____