

Chargeback Credit Memo Request Form

Date: 4/9/2019 Chargeback Case #: CB1900910

Credit Memo Amount: \$6.10

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4644620M2 Cust. PO #: DZ8K3QU

Check #: 625173 Invoice #: 4644620M2

AR Ref #: 12142298

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: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____