

# Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1901102

Credit Memo Amount: \$23.11

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4665941 4665942 4665945 Cust. PO #: DZ7K7KF DZ7K5QK DZ6X5AK

Check #: 626051 Invoice #: 4665941 4665942 4665945

AR Ref #: 12143394

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: \_\_\_\_\_

Responsible Party: China Production

Note: BELOW \$100

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

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

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