

# Chargeback Credit Memo Request Form

Date: 5/13/2019 Chargeback Case #: CB1901112

Credit Memo Amount: \$37.97

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4667019 4667022 4667025 Cust. PO #: DZ7F9VT DZ7J9UM DZ7M5FP

Check #: 626235 Invoice #: 4667019 4667022 4667025

AR Ref #: 12143571

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: US Production

Note: New price effective 02/10/2019. Inv cost is still old price.

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

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

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