

Chargeback Credit Memo Request Form

Date: 5/13/2019 Chargeback Case #: CB1901184

Credit Memo Amount: \$20.20

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4648576/4672835/4675680/4675695/4675931 Cust. PO #: DY7C9LX/DZ9E5FJ/DZ8S7SY/EA2S3HU/EA2H4SN

Check #: 626352 Invoice #: 4648576/4672835/4675680/4675695/4675931

AR Ref #: 12143847

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: bath new price effective 3/2/2019, attached POs are before 3/2 so invoice price(old price) is correct.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____