

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901226

Credit Memo Amount: \$0.74

Customer ID: BBBCA Customer Name: Bed Bath & Beyond Canada

Chargeback Ref #: 4680532 Cust. PO #: CC3X3FB

Check #: 600679 Invoice #: 4680532

AR Ref #: 12144175

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: _____