

# Chargeback Credit Memo Request Form

Date: 5/15/2019 Chargeback Case #: CB1901230

Credit Memo Amount: \$110.22

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4678742 4679339 4679625 Cust. PO #: EA4M3CJ EA5X2PF EA4M3CL

Check #: 626675 Invoice #: 4678742 4679339 4679625

AR Ref #: 12144203

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 03/02/2019, invoice cost is still old price. PO cost is correct.

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

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

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