

Chargeback Credit Memo Request Form

Date: 7/27/2021 Chargeback Case #: CB1901592

Credit Memo Amount: \$1,046.30

Customer ID: BBB69089 Customer Name: Bed Bath and Beyond 69089

Chargeback Ref #: ALL392404 ALL392420 Cust. PO #: EA7W9XK EA7X2CG EA7X8NF EA7Y5DW
EA7Y6UF EA7Y6XB EA

Check #: 202928 Invoice #: _____

AR Ref #: 12146047

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Not a Compliance Issue

Detailed Description: INCORRECT PRICING

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: US Production

Note: For below 3 CB only \$1046.3 is approved, the rest amount need to dispute with BBB. Supporting doc is attached.
CB1901720
CB1901594
CB1901592

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____