

Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902332

Credit Memo Amount: \$6.50

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4795885 4793014M1 Cust. PO #: EK8K7DL EK2X4TL

Check #: 632956 Invoice #: 4795885 4793014M1

AR Ref #: 12151279

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: _____