

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902540

Credit Memo Amount: \$20.76

Customer ID: BBBCA48769 Customer Name: Bed Bath and Beyond CA48769

Chargeback Ref #: 4808466 4808510 4808529 Cust. PO #: CC6C4UU CC6D3MH CC6D7GF

Check #: 601649 Invoice #: 4808466 4808510 4808529

AR Ref #: 12152667

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: Dai Xiaona,Daisy Zhao,Jackie Guo

Responsible Party: Not a chargeback

Note: valid - New price effective 7/2/2019 as confirmed with sales, these PO invoices were issued after 7/2 with old price, confirm BBB can deduct the price difference.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____