

Chargeback Credit Memo Request Form

Date: 9/27/2019 Chargeback Case #: CB1902541

Credit Memo Amount: \$9.75

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

Chargeback Ref #: 4811505 Cust. PO #: EJ6K2AZ

Check #: 634235 Invoice #: 4811505

AR Ref #: 12152673

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: _____