

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903148

Credit Memo Amount: \$2.04

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4864551 Cust. PO #: EK9V2NU

Check #: 637973 Invoice #: 4864551

AR Ref #: 12155536

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: PRICE DIFF CB

Investigator: Daisy Zhao,Jackie Guo,Luna Dai

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____