

# Chargeback Credit Memo Request Form

Date: 12/12/2019 Chargeback Case #: CB1903487

Credit Memo Amount: \$4.68

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

Chargeback Ref #: 4891928 4893149 4893150 4893163 Cust. PO #: EN7U2KS EN7U2JY EN7U2JZ EN7U2NS

Check #: 639178 Invoice #: 4891928 4893149 4893150 4893163

AR Ref #: 12156798

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: \_\_\_\_\_

Responsible Party: US Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_