

# Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1903623

Credit Memo Amount: \$4.08

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4866437M2 Cust. PO #: EK9V2EL

Check #: 640305 Invoice #: 4866437M2

AR Ref #: 12157587

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: Daisy Zhao

Responsible Party: China Production

Note: below \$100

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

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

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