

# Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB2000103

Credit Memo Amount: \$7.64

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4946552 4946553 Cust. PO #: ER2T2AY ER3D8DA

Check #: 641559 Invoice #: 4946552 4946553

AR Ref #: 12158697

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,Jackie Guo

Responsible Party: US Production

Note: BELOW \$100

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

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

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