

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000187

Credit Memo Amount: \$127.40

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4947002 4947665 4947666... Cust. PO #: ER3C4MV ER2T7NG ER2V2QA

Check #: 641897 Invoice #: 4947002 4947665 4947666...

AR Ref #: 12158935

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: China Production

Note: BELOW THRESHOLD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____