

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000214

Credit Memo Amount: \$15.65

Customer ID: BBBCA Customer Name: Bed Bath & Beyond Canada

Chargeback Ref #: 4956584 4957128 Cust. PO #: CC8C3SW CC8B2JP

Check #: 602801 Invoice #: 4956584 4957128

AR Ref #: 12159111

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: _____