

Chargeback Credit Memo Request Form

Date: 6/4/2020 Chargeback Case #: CB2000232

Credit Memo Amount: \$737.54

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4955775 4955777 4955778 4955783 Cust. PO #: ER4N3CR ER4U5XQ ER4U7FQ ER4Z8UG

Check #: 642442 Invoice #: 4955775 4955777 4955778 4955783

AR Ref #: 12159289

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: YOUT Division Name: Youth(13)

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF CB

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: US Production

Note: Disputed in January and it has been over 5 months and we did not receive any payback from customer.
Request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____