

Chargeback Credit Memo Request Form

Date: 2/18/2020 Chargeback Case #: CB2000460

Credit Memo Amount: \$4.46

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4962983 Cust. PO #: ER6E6JY

Check #: 643851 Invoice #: 4962983

AR Ref #: 12160349

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: _____