

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000535

Credit Memo Amount: \$0.70

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4986411 Cust. PO #: ES8G8ZV

Check #: 644646 Invoice #: 4986411

AR Ref #: 12160747

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

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____