

Chargeback Credit Memo Request Form

Date: 8/18/2020 Chargeback Case #: CB2001399

Credit Memo Amount: \$94.85

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4949244 Cust. PO #: ER2V7GD

Check #: 658587 Invoice #: 4949244

AR Ref #: 12167791

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 \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____