

# Chargeback Credit Memo Request Form

Date: 2/22/2019 Chargeback Case #: CB1900141

Credit Memo Amount: \$2,596.00

Customer ID: MARSHALLS Customer Name: Marshalls, Inc.

Chargeback Ref #: CB0000731766 CB0000731768 Cust. PO #: 241010-01  
CB0000731771 0000731774

Check #: 1858149 Invoice #: 4564472 4564473 4564482 4564483

AR Ref #: 12137703

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

Division Code: PET Division Name: Pet(40)

Violation Description: Not a Compliance Issue

Detailed Description: COST CHANGE

Investigator: Christine Sun,Jackie He

Responsible Party: China Production

Note: valid per Christine/Jackie:  
Chargeback confirmed. We have passed this to factory, with claim # CTJM-180383 for both CB1900141 & CB1900292

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_