

# Chargeback Credit Memo Request Form

Date: 2/4/2019 Chargeback Case #: CB1900288

Credit Memo Amount: \$7.87

Customer ID: MEIJER Customer Name: Meijer Distribution, Inc.

Chargeback Ref #: DM0092089355COST Cust. PO #: 209722192

Check #: 2825149 Invoice #: \_\_\_\_\_

AR Ref #: 12138381

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: cost discrepancy

Investigator: Jane Li,Sophia Zhang

Responsible Party: China Production

Note: Customer price is correct, we have asked our team to update the price in our system to avoid furthur CB.

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

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

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