

Chargeback Credit Memo Request Form

Date: 2/21/2019 Chargeback Case #: CB1900292

Credit Memo Amount: \$3,440.00

Customer ID: TJ MAXX Customer Name: TJMaxx Inc.

Chargeback Ref #: CB0000734812 0000734814 Cust. PO #: 241011
0000734825 0000734829

Check #: 1862408 Invoice #: 4564469 4553835 4553836 4553837

AR Ref #: 12138422

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: PRICE DIFFERENCE

Investigator: Christine Sun,Jackie He

Responsible Party: Overseas Factory

Note: valid per Christine/Jackie:
Chargeback confirmed. We have passed this to factory, with claim # CTJM-180383
reclaim with factory

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____