

# Chargeback Credit Memo Request Form

Date: 2/26/2019 Chargeback Case #: CB1900393

Credit Memo Amount: \$1,087.50

Customer ID: HOMEGOODS Customer Name: Homegoods Inc.

Chargeback Ref #: CB0000734990 CB0000734983 Cust. PO #: 611840  
CB0000734975

Check #: 1863001 Invoice #: 4551848 4551849 4551850 4551851

AR Ref #: 12138935

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: China Production

Note: Valid per Christine/Jackie:  
This charge back is the price variance. Our PO does not reflect the final prices on customer PO's, which we  
have confirmed.

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

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

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