

Chargeback Credit Memo Request Form

Date: 6/17/2019 Chargeback Case #: CB1900672

Credit Memo Amount: \$4,036.53

Customer ID: SHOPKO Customer Name: Shopko Stores Operating Co., LLC

Chargeback Ref #: 4605419 Cust. PO #: _____

Check #: 62146457 Invoice #: _____

AR Ref #: 12140568

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price error

Investigator: Mindy Yang

Responsible Party: China Production

Note: closing this old chargeback since Shopko will not pay us back on the price diff -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____