

Chargeback Credit Memo Request Form

Date: 4/10/2019 Chargeback Case #: CB1900906

Credit Memo Amount: \$4.23

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 1026026992 Cust. PO #: 11926634

Check #: 203167 Invoice #: _____

AR Ref #: 12142165

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: Pricing Error

Investigator: Susan Zhao

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____