

Chargeback Credit Memo Request Form

Date: 6/19/2019 Chargeback Case #: CB1901607

Credit Memo Amount: \$49.70

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 4725088 Cust. PO #: 55139

Check #: 3138404 Invoice #: 4725088

AR Ref #: 12146348

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: Promo Cost difference (List Cost

Investigator: _____

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____