

Chargeback Credit Memo Request Form

Date: 6/27/2019 Chargeback Case #: CB1901670

Credit Memo Amount: \$146.60

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 4729832 Cust. PO #: 55771

Check #: 7301751 Invoice #: 4729832

AR Ref #: 12146879

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: Becky Ni

Responsible Party: China Production

Note: valid price claim - validated by Becky

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____