

# Chargeback Credit Memo Request Form

Date: 7/23/2019 Chargeback Case #: CB1901865

Credit Memo Amount: \$29.46

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 4770674 Cust. PO #: \_\_\_\_\_

Check #: 3210328 Invoice #: 4770674

AR Ref #: 12148593

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 DIFF LESS THAN \$100

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

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

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