

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903100

Credit Memo Amount: \$12.52

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 4885343 Cust. PO #: 50216

Check #: 3515153 Invoice #: _____

AR Ref #: 12155157

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: PRICE

Investigator: Becky Ni

Responsible Party: China Production

Note: VALID PER PM: Net total dollar difference for FM replenishment program EDL MF sheet, confirm to accept the amount difference \$12.52.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____