

Chargeback Credit Memo Request Form

Date: 12/2/2019 Chargeback Case #: CB1903234

Credit Memo Amount: \$307.34

Customer ID: TJ MAXX Customer Name: TJMaxx Inc.

Chargeback Ref #: CB000777555 CB000777560 Cust. PO #: 736521
CB000777563 CB000777566

Check #: 1943916 Invoice #: _____

AR Ref #: 12155620

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price issue

Investigator: Christine Sun,Jackie He

Responsible Party: Overseas Factory

Note: per Christine, it is valid - The chargeback will pass to factory, under claim # CTJM-190275.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____