

Chargeback Credit Memo Request Form

Date: 1/14/2020 Chargeback Case #: CB1903640

Credit Memo Amount: \$17.35

Customer ID: MEIJER Customer Name: Meijer Distribution, Inc.

Chargeback Ref #: DM0092250038COST Cust. PO #: 210621358 210685415
DM0092252498COST

Check #: 2946734 Invoice #: _____

AR Ref #: 12157661

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: cost diff

Investigator: Sophia Zhang

Responsible Party: China Production

Note: valid per Sophia, For the below CB,DM0092250038COST is cost variance as we invoiced for SS while customer claim what they received is pillowcase,thus difference of \$16.88, for DM0092252498COST, it is the po level allowance difference which is \$0.46. As the total CB amount is small with \$17.34, so i approved it as it is.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____