

# Chargeback Credit Memo Request Form

Date: 1/9/2020 Chargeback Case #: CB2000063

Credit Memo Amount: \$78.18

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 1027233499 Cust. PO #: 12417091

Check #: 65489 Invoice #: \_\_\_\_\_

AR Ref #: 12158153

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: Pricing Error

Investigator: Gu Lina,Susan Zhao

Responsible Party: China Production

Note: below \$100

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

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

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