

Chargeback Credit Memo Request Form

Date: 3/20/2020 Chargeback Case #: CB2000364

Credit Memo Amount: \$732.11

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 092-R966519-086 Cust. PO #: 51294 52352

Check #: 3913639 Invoice #: _____

AR Ref #: 12159871

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: price

Investigator: Becky Ni

Responsible Party: US Production

Note: valid price claim per Becky on 03/19/2020: Confirm deduction, we billed higher original price.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____