

# Chargeback Credit Memo Request Form

Date: 2/11/2020 Chargeback Case #: CB2000408

Credit Memo Amount: \$56.63

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 1027650051 Cust. PO #: 12390461

Check #: 78629 Invoice #: \_\_\_\_\_

AR Ref #: 12159918

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: Pricing Error

Investigator: Gu Lina,Susan Zhao

Responsible Party: US Production

Note: below \$100

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

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

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