

Chargeback Credit Memo Request Form

Date: 3/20/2020 Chargeback Case #: CB2000767

Credit Memo Amount: \$59.50

Customer ID: KROGER Customer Name: Kroger

Chargeback Ref #: 5017123 Cust. PO #: 10094

Check #: 4171665 Invoice #: _____

AR Ref #: 12162378

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: net total difference

Investigator: Becky Ni

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____