

# Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001101

Credit Memo Amount: \$14.37

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

Chargeback Ref #: 12656235 Cust. PO #: 12656235

Check #: 110299 Invoice #: \_\_\_\_\_

AR Ref #: 12164688

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: \_\_\_\_\_