

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001133

Credit Memo Amount: \$6.03

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

Chargeback Ref #: 1027854662 Cust. PO #: 12689937

Check #: 113985 Invoice #: _____

AR Ref #: 12165214

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: _____