

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001152

Credit Memo Amount: \$156.26

Customer ID: NEBFUR Customer Name: Nebraska Furniture Mart (FURN)

Chargeback Ref #: 5076455 TO 5076507 Cust. PO #: FMS54348 to MS54220

Check #: 8351137 Invoice #: 5076455 TO 5076507

AR Ref #: 12165041 TO 12165038

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Pricing Diff

Investigator: Christina Tan,Helen Chen

Responsible Party: China Production

Note: per Helen Chen this is valid price claim

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____