

Chargeback Credit Memo Request Form

Date: 2/8/2019 Chargeback Case #: CB1900317

Credit Memo Amount: \$20.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8653327 Cust. PO #: 12054139

Check #: 193251 Invoice #: _____

AR Ref #: 12138307

Chargeback Reason: Compliance Violation-E&E US-40080-0000

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

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Destiny Bishop,Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____