

Chargeback Credit Memo Request Form

Date: 7/23/2019 Chargeback Case #: CB1900704

Credit Memo Amount: \$278.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8755999 Cust. PO #: 11926348

Check #: 199653 Invoice #: _____

AR Ref #: 12140537

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1-128 barcode

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: Dispute denied, we have no other evidence to re-challenge a label chargeback since Kohl's did provide damaged label picture.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____