

# Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900727

Credit Memo Amount: \$290.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8797574/8782942 Cust. PO #: 12236830/12238201

Check #: 200392 Invoice #: \_\_\_\_\_

AR Ref #: 12140810

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

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

Violation Description: Compliance-UPC

Detailed Description: Missing UPC on GSI-128 Label on ship ready carton. Entire po affected.

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: DISPUTE DENIED -WE HAVE NO OTHER EVIDENCE TO RECHALLENGE

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_