

# Chargeback Credit Memo Request Form

Date: 4/8/2019 Chargeback Case #: CB1900803

Credit Memo Amount: \$200.00

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

Chargeback Ref #: 8800129 Cust. PO #: 12124257

Check #: 201168 Invoice #: \_\_\_\_\_

AR Ref #: 12141318

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

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

Violation Description: Compliance-Packaging

Detailed Description: Cartons rounded and bulging on top and bottom.,No Seal to photograph., Cartons processed through noncon

Investigator: Susan Zhao

Responsible Party: Overseas Factory

Note: VALID PER SUSAN, WILL RECLAIM WITH FACTORY CKLP-190087

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

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

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