

## Chargeback Credit Memo Request Form

Date: 4/8/2019 Chargeback Case #: CB1900907

Credit Memo Amount: \$0.25

Customer ID: KOHLAPL Customer Name: Kohl's Store (APL)

Chargeback Ref #: 8832685 Cust. PO #: 12239850

Check #: 203167 Invoice #: \_\_\_\_\_

AR Ref #: 12142246

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-UPC

Detailed Description: Missing/Incorrect UPC barcode on polybag/ship ready carton for Ecomm Merchandise.

Investigator: Alexa Wang

Responsible Party: US Production

Note: BELOW \$100

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

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

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