

# Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1900908

Credit Memo Amount: \$56.25

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

Chargeback Ref #: 8832686 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-Labeling

Detailed Description: Improperly placed GS1-128 label for E-Commerce shipments

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: VALID

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

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

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