

Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1900968

Credit Memo Amount: \$51.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8871989 Cust. PO #: 12283776

Check #: 204042 Invoice #: _____

AR Ref #: 12142602

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

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

Violation Description: Compliance-Labeling

Detailed Description: No GS1 label on carton.

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: Validated, no GS-128 label on carton

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____