

Chargeback Credit Memo Request Form

Date: 4/16/2019 Chargeback Case #: CB1900969

Credit Memo Amount: \$154.82

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

Chargeback Ref #: 8858440/8870957 Cust. PO #: 12279016

Check #: 204042 Invoice #: _____

AR Ref #: 12142664

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-Packaging

Detailed Description: Failure to seal Kohls specified poly bag.

Investigator: Alexa Wang,Jenny Mu

Responsible Party: Overseas Factory

Note: valid, reclaim with factory CJLA-190076

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____