

Chargeback Credit Memo Request Form

Date: 4/15/2019 Chargeback Case #: CB1900970

Credit Memo Amount: \$0.40

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

Chargeback Ref #: 8870954 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-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: _____