

Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901107

Credit Memo Amount: \$40.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8878478 Cust. PO #: 12236830

Check #: 205878 Invoice #: _____

AR Ref #: 12143373

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

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

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____