

Chargeback Credit Memo Request Form

Date: 5/9/2019 Chargeback Case #: CB1901193

Credit Memo Amount: \$152.40

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

Chargeback Ref #: 8917805 Cust. PO #: 12268198

Check #: 207360 Invoice #: _____

AR Ref #: 12143911

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 kohl's specified polybag

Investigator: Alexa Wang,Jenny Mu

Responsible Party: Overseas Factory

Note: RECLAIM WITH FACTORY CKAPL-190113

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____