

# Chargeback Credit Memo Request Form

Date: 6/4/2019 Chargeback Case #: CB1901450

Credit Memo Amount: \$55.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8952663 Cust. PO #: 12123381

Check #: 209157 Invoice #: \_\_\_\_\_

AR Ref #: 12144786

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

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

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1-128 barcode.

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_