

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901553

Credit Memo Amount: \$381.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9011045/11328/11309/12171/12129/12934/14460 Cust. PO #: 12146932/12182869/12182891/12224428/12224448/12282

Check #: 212424 Invoice #: _____

AR Ref #: 12145955

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 label

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Chargeback validated based on photographic evidence provided by customer.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____