

Chargeback Credit Memo Request Form

Date: 6/25/2019 Chargeback Case #: CB1901646

Credit Memo Amount: \$300.00

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

Chargeback Ref #: 9027965/9027966 Cust. PO #: 12378176

Check #: 214335 Invoice #: _____

AR Ref #: 12146739

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

Division Code: APL Division Name: Apparel(20)

Violation Description: Compliance-Routing/Carrier

Detailed Description: Multiple routing requests for shipments within the same calendar week

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: VALID - Multiple Routing within the same week. this may be cause by 5/6 week flood, was route on 5/1 for ship week 5/6

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____