

# Chargeback Credit Memo Request Form

Date: 8/12/2019 Chargeback Case #: CB1901708

Credit Memo Amount: \$100.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9032853 Cust. PO #: 12224448

Check #: 215486 Invoice #: \_\_\_\_\_

AR Ref #: 12147196

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: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: passed dispute period, cannot dispute on Kohl's portal

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

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

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