

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901710

Credit Memo Amount: \$1,482.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9058896/9058897/9059047 Cust. PO #: 12182869/12224448

Check #: 215486 Invoice #: _____

AR Ref #: 12147198

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: _____