

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901792

Credit Memo Amount: \$266.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9082614 Cust. PO #: 12182869

Check #: 217841 Invoice #: _____

AR Ref #: 12147943

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: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____