

Chargeback Credit Memo Request Form

Date: 7/22/2019 Chargeback Case #: CB1901855

Credit Memo Amount: \$686.80

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9076436/9080268/269/9083075/9083214 Cust. PO #: 12224438/12344241/12357509

Check #: 218847 Invoice #: _____

AR Ref #: 12148384

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late shipment

Investigator: Gary Tam

Responsible Party: Warehouse-LVM

Note: Kohl's denied our dispute saying it was late ship. LVM cannot provide further evidence to re-challenge and it has been over 9 months old.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____