

Chargeback Credit Memo Request Form

Date: 7/30/2019 Chargeback Case #: CB1901945

Credit Memo Amount: \$1,570.22

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9088630 - 9091034 Cust. PO #: 12224434/12224438/12344241/12357509

Check #: 219965 Invoice #: _____

AR Ref #: 12148886

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: late shipment

Investigator: Gary Tam

Responsible Party: Warehouse-LVM

Note: valid per Ping/Vie, valid late ship as delay was not communicated to KOHL so we didn't get a waiver for them.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____