

Chargeback Credit Memo Request Form

Date: 8/2/2019 Chargeback Case #: CB1901996

Credit Memo Amount: \$1,350.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9100214-9105163 Cust. PO #: 12225147/12224431

Check #: 220971 Invoice #: _____

AR Ref #: 12149217

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Routing/Carrier

Detailed Description: late routing

Investigator: Mike Wilson, Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid per Mike, valid late routing - distribution was notified.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____