

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901997

Credit Memo Amount: \$180.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9100214 Cust. PO #: 12225147

Check #: 220971 Invoice #: _____

AR Ref #: 12149217

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

Division Code: ART Division Name: Art(65)

Violation Description: Freight

Detailed Description: DETENTION
Carrier Auth: 788216491; Invoice Number: 6918386; Cubes: 0; DC: 0890; 2.25 HR DETENTION @ \$80 PER
HR

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid detention, loading time exceeded Kohl's 2 hour limit

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____