

Chargeback Credit Memo Request Form

Date: 10/11/2019 Chargeback Case #: CB1902691

Credit Memo Amount: \$320.00

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 9265223/9266424 Cust. PO #: 12471309/12510227

Check #: 22685 Invoice #: _____

AR Ref #: 12153199

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

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

Violation Description: Compliance-Packaging

Detailed Description: Rule number PG03:Failure to comply with external carton requirements causing additional handling.

Investigator: Susan Zhao

Responsible Party: Overseas Factory

Note: valid overstuffed carton, reclaim with factory.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____