

Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB1902720

Credit Memo Amount: \$20.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9277855 Cust. PO #: 12531736

Check #: 25888 Invoice #: _____

AR Ref #: 12153304

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

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

Violation Description: Freight

Detailed Description: TR020:Detention.

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____