

Chargeback Credit Memo Request Form

Date: 11/7/2019 Chargeback Case #: CB1903031

Credit Memo Amount: \$253.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9454041 Cust. PO #: 12435835

Check #: 37594 Invoice #: _____

AR Ref #: 12154592

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

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

Violation Description: Compliance-Labeling

Detailed Description: Rule number UC04:Improperly placed GS1-128 label.

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Charge back Validated based on photographic evidence provided by customer.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____