

# Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1903032

Credit Memo Amount: \$750.00

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

Chargeback Ref #: 9441662/9453722-723-724 Cust. PO #: 12404220

Check #: 37594 Invoice #: \_\_\_\_\_

AR Ref #: 12154636

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

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

Violation Description: Compliance-Packaging

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

Investigator: Gu Lina,Susan Zhao

Responsible Party: Overseas Factory

Note: VALID - RECLAIM WITH FACTORY CKLP-190259

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_