

Chargeback Credit Memo Request Form

Date: 11/15/2019 Chargeback Case #: CB1903037

Credit Memo Amount: \$255.00

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

Chargeback Ref #: 9473372/9453820 Cust. PO #: 12417933

Check #: 37594 Invoice #: _____

AR Ref #: 12154636

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1-128 barcode.

Investigator: Gu Lina,Susan Zhao

Responsible Party: Overseas Factory

Note: valid per Susan, will be reclaimed with factory claim #CKLP-190266

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____