Chargeback Credit Memo Request Form

Date:	12/31/2019	Chargeback Case #:	CB1903297
Credit Memo Amount:	$122,282.07		
Customer ID:	KOHLDSN	Customer Name:	Kohl's.com
Chargeback Ref #:	DSNC-0919D-00284-DSNC-0919C-00038	Cust. PO #:	
Check #:	46593	Invoice #:	
AR Ref #:	86149		
Chargeback Reason:	Compliance Violation-E&E US-40080-0000		
Division Code:		Division Name:	
Violation Description:	Compliance-Early/Late Delivering		
Detailed Description:	SEPTEMBER 2019 DELINQUENT ORDER CHARGE SEPTEMBER 2019 UNIT CANCELLATION CHARGE		
Investigator:	Ping Gao,Sherry Curry		
Responsible Party:	Dot.com-Savannah		
Note:	Per Ping: Valid September Late Shipment Charges SD2 & SD3 $27,226.95 Late Ships resulting from inventory & alt bin issues and shortage of staffing & equipment.		
Requestor's Note:			
Requested by:		Date:	
Approved by:		Date:	