

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903301

Credit Memo Amount: \$200.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9716850 Cust. PO #: 12390453

Check #: 46593 Invoice #: _____

AR Ref #: 12155782

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Appt. time 8:00 am
Arrival time 8:00 am
Departure time 12:30pm
The allotted time for loading was exceeded.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____