

Chargeback Credit Memo Request Form

Date: 2/5/2020 Chargeback Case #: CB1903323

Credit Memo Amount: \$404.88

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 1027084665-1027085064 Cust. PO #: 12435835/12470943/12470954/12471290/12471316

Check #: 43907 Invoice #: _____

AR Ref #: 12155399

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

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

Violation Description: Freight

Detailed Description: COLLECT PGM - PICKUP/CONSOL FEES

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Not a chargeback

Note: PER KOHL'S: These are FEES... not charges.
Kohl's routing teams search for the most cost effective means of transportation based on the amount of freight that vendors enter. In doing so, vendors may be assigned to different load types (refer to the "Transportation Routing Requirements" document on K-Link for a detailed breakdown of load types) at Kohl's discretion. Vendor's are liable for any fees associated with their assigned loads. All fees are outlined in further detail on K-Link website.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____