

Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB1903520

Credit Memo Amount: \$150.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 2018-70862 Cust. PO #: 11926886

Check #: 50083 Invoice #: _____

AR Ref #: 12156213

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Routing/Carrier

Detailed Description: FAILURE TO CONFIRM ROUTING

Investigator: Gary Tam

Responsible Party: Warehouse-LVM

Note: per Gary's investigation, this is a post audit claim and LVM did route late, this is a valid chargeback.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____