

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903527

Credit Memo Amount: \$313.20

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10030277 Cust. PO #: 12577970

Check #: 55968 Invoice #: _____

AR Ref #: 12156992

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late Shipment

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - The PO shipped 10/15/2019 after the 10/12/2019 cancel date.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____