

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903677

Credit Memo Amount: \$560.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10154320/10177790 Cust. PO #: 12390461

Check #: 62535 Invoice #: \_\_\_\_\_

AR Ref #: 12157788

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: Improperly placed GS1-128 label.

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Improper label placement. Ron C has addressed this issue with Sv2

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_