

Chargeback Credit Memo Request Form

Date: 3/16/2020 Chargeback Case #: CB2000033

Credit Memo Amount: \$2,930.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10207507/10219656/10207525/1021519
8/10202176 Cust. PO #: 12390441/12390461

Check #: 65489 Invoice #: _____

AR Ref #: 12158143

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 GS1-128 label placement on cartons. This has been reviewed by Ron and he has went over with Savannah's team again.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____