

Chargeback Credit Memo Request Form

Date: 1/15/2020 Chargeback Case #: CB2000035

Credit Memo Amount: \$448.00

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 10202218/10209455 Cust. PO #: 12404252/12536355

Check #: 65489 Invoice #: _____

AR Ref #: 12158199

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

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

Violation Description: Compliance-Packaging

Detailed Description: Failure to comply with external carton requirements causing additional handling.

Investigator: Gu Lina,Susan Zhao

Responsible Party: Overseas Factory

Note: valid - reclaim with factory CKLP-200006,CKLP-200007

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____