

# Chargeback Credit Memo Request Form

Date: 1/13/2020 Chargeback Case #: CB2000037

Credit Memo Amount: \$101.50

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10211099 Cust. PO #: 12656508

Check #: 65489 Invoice #: \_\_\_\_\_

AR Ref #: 12158143

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

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

Violation Description: Compliance-Labeling

Detailed Description: No GS1 label on carton

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: Chargeback validated on No GS1 label on carton based on photographic evidence provided by customer.

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

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

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