

# Chargeback Credit Memo Request Form

Date: 4/8/2020 Chargeback Case #: CB2000138

Credit Memo Amount: \$260.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10251629 Cust. PO #: 12531732

Check #: 68651 Invoice #: \_\_\_\_\_

AR Ref #: 12158725

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

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

Violation Description: Freight

Detailed Description: DETENTION

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: passed 30 days dispute window. Last day to dispute is 2/7/2020 and WOD did not complete until 4/7/2020

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

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

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