

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000247

Credit Memo Amount: \$424.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10281308 Cust. PO #: 12390441

Check #: 72027 Invoice #: _____

AR Ref #: 12159305

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 - Label placement incorrect for scanning.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____