

Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB2000410

Credit Memo Amount: \$220.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10318690 Cust. PO #: 12390461

Check #: 78629 Invoice #: _____

AR Ref #: 12159922

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: Detention

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: valid - Loading the carrier exceeded the allotted load time.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____