

# Chargeback Credit Memo Request Form

Date: 2/21/2020 Chargeback Case #: CB2000445

Credit Memo Amount: \$375.04

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 2018-10176 Cust. PO #: 11498092

Check #: 81755 Invoice #: \_\_\_\_\_

AR Ref #: 12160201

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

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

Violation Description: Compliance-Early/Late Delivering

Detailed Description: LATE SHIPMENT

Investigator: Gary Tam

Responsible Party: Warehouse-LVM

Note: Valid - Since there is no written approval that Kohl's confirm to extend or give us waiver. We have to validate this CB.

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

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

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