

Chargeback Credit Memo Request Form

Date: 2/26/2020 Chargeback Case #: CB2000593

Credit Memo Amount: \$208.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10361971 Cust. PO #: 12674869

Check #: 87186 Invoice #: _____

AR Ref #: 12160931

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

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

Violation Description: Compliance-Labeling

Detailed Description: Improperly placed GS1-128 label.

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: per pictures provided by Kohl's, the label were not placed in the carton flap by Kohl's guideline

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____