

Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000595

Credit Memo Amount: \$362.00

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 10358795/10355095 Cust. PO #: 12690654/12690676

Check #: 87186 Invoice #: _____

AR Ref #: 1216100+

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

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

Violation Description: Compliance-Packaging

Detailed Description: Failure to comply with external carton requirements causing additional handling.

Investigator: Gu Lina,Susan Zhao

Responsible Party: Overseas Factory

Note: valid bulging cartons, reclaim with factory #CKLP-200042

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____