

## Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000656

Credit Memo Amount: \$630.00

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

Chargeback Ref #: 10368418/10363801/10366881/10368517 Cust. PO #: 12656235/12679744/12690648

Check #: 90194 Invoice #: \_\_\_\_\_

AR Ref #: 12161292

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, we will reclaim with factory claim #CKLP-200047,CKLP-200048,

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

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

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