

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001039

Credit Memo Amount: \$2,216.00

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

Chargeback Ref #: 10477429/10471852 Cust. PO #: 12636838/12636844

Check #: 107619 Invoice #: _____

AR Ref #: 12164572

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Labeling

Detailed Description: Unusable GS1-128 label

Investigator: Gu Lina,Susan Zhao,Zhu Yanping

Responsible Party: Overseas Factory

Note: valid damaged label, reclaim with factory claim #CKLP-200159

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____