

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2001103

Credit Memo Amount: \$286.96

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

Chargeback Ref #: 10373146-10373150 Cust. PO #: 12688024/12689930/12689937

Check #: 110299 Invoice #: _____

AR Ref #: 12165017

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Routing/Carrier

Detailed Description: late delivery order submission

Investigator: Gu Lina,Susan Zhao

Responsible Party: China Production

Note: Kohl's paid us back partially \$613.04

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____