

Chargeback Credit Memo Request Form

Date: 7/8/2020 Chargeback Case #: CB2001137

Credit Memo Amount: \$150.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 10545674_200327 Cust. PO #: 12835787

Check #: 113985 Invoice #: _____

AR Ref #: 12165210

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

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

Violation Description: Compliance-Routing/Carrier

Detailed Description: LATE ROUTING

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: dispute denied, per Kohl's routing was submitted late

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____