

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001151

Credit Memo Amount: \$55.82

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 1028030333 Cust. PO #: 12656236

Check #: 116197 Invoice #: _____

AR Ref #: 12165288

Chargeback Reason: Misc./Freight/Handling/Inspection-40060-0000

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

Violation Description: Freight

Detailed Description: COLLECT PGM - PICKUP/CONSOL FEES FOR DC#0840 PRO#1886091 CAN#798318585

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Not a chargeback

Note: Charge Back Validated. These charges have been incurred due to the Kohl's Commercial Zone Collect Pickup Program

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____