

Chargeback Credit Memo Request Form

Date: 7/2/2020 Chargeback Case #: CB2001197

Credit Memo Amount: \$382.17

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 1028077545/1028082455/1028082535/1028083041 Cust. PO #: 12656240/12831791/12835787/12843449

Check #: 121281 Invoice #: _____

AR Ref #: 12165879

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

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: _____