Credit Memo Number:

Credit Request- No pickup Pickup Request - Product Return

Credit Memo Request

Customer Name:

Invoice Number:

Customer Number:

Quantity	Item Number	Item Description		Credit Code	Price	Catchweight	Allowance	Total
Return Codes	2. Cust 3. MIS- 4. Billir		 8. Customer Service 9. Recall 10. Data Entry 11. Truck Driver Error 12. Buyer Error 13. Other Reasons 	17. Ma 18. We 19. Pall 20. Sub	t of Date Department nufacture eather/Vehicle Down let/Loading Error o Salesperson V. or chem dept.	Total Cre	dit Amount	

Comments:

Written By:	Request Date:	
		For Office Use Only
Return Personnel Signature:	Date:	

Route:		Customer Name:	Cust	omer #:
Invoice #:		Driver Name:	Drive	er Initials:
		Kohl Wholesale	Pickup Confirmat	tion
	e following is a receipt el per the Kohl Wholes		l be applied to your account once the	e product is deemed acceptable by
Quantity	Item Number	Item De	escription	

	Customer Name:	Customer #:			
	Driver Name:	Driver Initials:			
Kohl Wholesale Pickup Confirmation					
Please Note the following is a receipt of pickup, not of credit. Credit will be applied to your account once the product is deemed acceptable by return personnel per the Kohl Wholesale Return Policy.					
Item Number	umber Item Description				
	e following is a receipt el per the Kohl Wholes	Driver Name: Kohl Wholesale Pi <i>te following is a receipt of pickup, not of credit. Credit will be a</i> <i>el per the Kohl Wholesale Return Policy.</i>			