

Chargeback Credit Memo Request Form

Date: 1/9/2019 Chargeback Case #: CB1900082

Credit Memo Amount: \$955.16

Customer ID: KOHLDSN Customer Name: Kohl's.com

Chargeback Ref #: DR5662557074_2-DR5877968469_1 Cust. PO #: _____

Check #: 186994 Invoice #: _____

AR Ref #: 67563

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: UPS CLAIM

Investigator: April Huang

Responsible Party: 3rd-UPS

Note: VALID UPS CLAIM/NO SCAN

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____