

# Chargeback Credit Memo Request Form

Date: 1/22/2019 Chargeback Case #: CB1900224

Credit Memo Amount: \$726.47

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

Chargeback Ref #: DR5669482472\_1-DR5886965474\_1 Cust. PO #: see attached

Check #: 190751 Invoice #: \_\_\_\_\_

AR Ref #: 68556

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Freight

Detailed Description: FEDEX CLAIM

Investigator: April Huang

Responsible Party: 3rd-FEDEX

Note: VALID - Fedex/ No scan.

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_