

Chargeback Credit Memo Request Form

Date: 2/7/2019 Chargeback Case #: CB1900315

Credit Memo Amount: \$126.50

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

Chargeback Ref #: DR5877840297_1/DR5892809997_1 Cust. PO #: 5877840297/5892809997

Check #: 193251 Invoice #: _____

AR Ref #: 69235

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: RTV

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - customer refused delivery. UPS returned to LDC.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____