

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900316

Credit Memo Amount: \$194.25

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

Chargeback Ref #: DR5889485255_1/DR5875224089_1/DR5884498455_1 Cust. PO #: 5889485255/5875224089/5884498455

Check #: 193251 Invoice #: _____

AR Ref #: 69235

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

Division Code: _____ Division Name: _____

Violation Description: Freight

Detailed Description: RTV

Investigator: April Huang

Responsible Party: 3rd-FEDEX

Note: VALID - Fedex claim / No scan

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____