

# Chargeback Credit Memo Request Form

Date: 2/20/2019 Chargeback Case #: CB1900480

Credit Memo Amount: \$95.62

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

Chargeback Ref #: DR5674023540\_1/DR5874750417\_1/DR5878729990\_1 Cust. PO #: 5674023540/5874750417/5878729990

Check #: 188506 Invoice #: \_\_\_\_\_

AR Ref #: 67849

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: \_\_\_\_\_