

# Chargeback Credit Memo Request Form

Date: 4/2/2019 Chargeback Case #: CB1900874

Credit Memo Amount: \$440.55

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

Chargeback Ref #: DR5877032282\_1N-DR5886583853\_1N Cust. PO #: see attached

Check #: 197492 Invoice #: \_\_\_\_\_

AR Ref #: 71015

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/ No scan.

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

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

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