

Chargeback Credit Memo Request Form

Date: 4/9/2019 Chargeback Case #: CB1900888

Credit Memo Amount: \$496.62

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

Chargeback Ref #: DR5600170290_2-DR5585465504_1 Cust. PO #: _____

Check #: 169997 Invoice #: _____

AR Ref #: 61204

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-UPS

Note: VALID - UPS claim/ No scan.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____