

# Chargeback Credit Memo Request Form

Date: 4/11/2019 Chargeback Case #: CB1900902

Credit Memo Amount: \$326.70

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

Chargeback Ref #: DR5905486951\_1 Cust. PO #: 5905486951

Check #: 203167 Invoice #: \_\_\_\_\_

AR Ref #: 73332

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Freight

Detailed Description: RTV

Investigator: April Huang

Responsible Party: 3rd-UPS

Note: VALID -Damage in transit/UPS claim/ No scan

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

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

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