

Chargeback Credit Memo Request Form

Date: 4/11/2019 Chargeback Case #: CB1900903

Credit Memo Amount: \$12.96

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

Chargeback Ref #: DR5902993100_1 Cust. PO #: 5902993100

Check #: 203167 Invoice #: _____

AR Ref #: 73332

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Customer Return

Detailed Description: RTV

Investigator: April Huang

Responsible Party: Dot.com-Livermore

Note: VALID - customer refused delivery, UPS returned to LDC.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____