

Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900976

Credit Memo Amount: \$194.54

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

Chargeback Ref #: DR5897135867_1-DR5896902290_2A Cust. PO #: 5897135867/5903072444/5896902290

Check #: 204042 Invoice #: _____

AR Ref #: 73644

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: _____