

# Chargeback Credit Memo Request Form

Date: 4/19/2019 Chargeback Case #: CB1900977

Credit Memo Amount: \$94.05

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

Chargeback Ref #: DR5896742948\_1 Cust. PO #: 5896742948

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: \_\_\_\_\_