

## Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1901105

Credit Memo Amount: \$90.00

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

Chargeback Ref #: DR5904454606\_1 Cust. PO #: 5904454606

Check #: 205878 Invoice #: 28982412

AR Ref #: 74420

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

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: \_\_\_\_\_