

Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901455

Credit Memo Amount: \$103.50

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

Chargeback Ref #: DR5904918863_1 Cust. PO #: 5904918863

Check #: 210010 Invoice #: _____

AR Ref #: 76124

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,Dung (David) Pham

Responsible Party: Dot.com-Livermore

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____