Chargeback Credit Memo Request Form

Date:	7/1/2019	Chargeback Case #:	CB1901555
Credit Memo Amount:	$69.30		
Customer ID:	KOHLDSN	Customer Name:	Kohl's.com
Chargeback Ref #:	DR5907389777_1	Cust. PO #:	5907389777
Check #:	212424	Invoice #:	
AR Ref #:	76968		
Chargeback Reason:	Compliance Violation-E&E US-40080-0000		
Division Code:	FUR	Division Name:	Furniture(50)
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:	