

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1901640

Credit Memo Amount: \$27.22

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

Chargeback Ref #: DR5911281058_2 Cust. PO #: 5911281058

Check #: 214335 Invoice #: _____

AR Ref #: 77515

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-Woodland

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

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____