

Chargeback Credit Memo Request Form

Date: 7/2/2019 Chargeback Case #: CB1901711

Credit Memo Amount: \$94.05

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

Chargeback Ref #: DR5896742948_1A Cust. PO #: 5896742948

Check #: 215486 Invoice #: _____

AR Ref #: 78131

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Customer Return

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: _____