

Chargeback Credit Memo Request Form

Date: 3/17/2020 Chargeback Case #: CB1903090

Credit Memo Amount: \$238.29

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

Chargeback Ref #: DR5978672829_1/DR5981723413_1 Cust. PO #: _____

Check #: 41031 Invoice #: _____

AR Ref #: 85319

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: RTV

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: valid, return to warehouse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____