

# Chargeback Credit Memo Request Form

Date: 3/20/2020 Chargeback Case #: CB2000663

Credit Memo Amount: \$40.82

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

Chargeback Ref #: DR5855642699 Cust. PO #: 5855642699\_2

Check #: 90194 Invoice #: 31837216

AR Ref #: 91627

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Freight

Detailed Description: rtv

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

Responsible Party: 3rd-UPS

Note: Valid for Credit. UPS paid JLA lost package claim for tracking # 1Z8EE0260399301870

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_