

Chargeback Credit Memo Request Form

Date: 6/8/2020 Chargeback Case #: CB2001034

Credit Memo Amount: \$12.51

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

Chargeback Ref #: DR5862670493_1 Cust. PO #: 5862670493_1

Check #: 104512 Invoice #: _____

AR Ref #: 95653

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: RTV

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: 3rd-UPS

Note: VALID - UPS claim/ No scan

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____