

Chargeback Credit Memo Request Form

Date: 11/3/2020 Chargeback Case #: CB2001202

Credit Memo Amount: \$132.87

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

Chargeback Ref #: DR6019526046_2-DR5861846968_1 Cust. PO #: 6019526046_2/5864349631_1/5861846968_1

Check #: 121281 Invoice #: _____

AR Ref #: 97983

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

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: RTV

Investigator: April Huang,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID RTV

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____