

# Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001327

Credit Memo Amount: \$173.25

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

Chargeback Ref #: DR6060732390\_1 Cust. PO #: 6060732390\_1

Check #: 129955 Invoice #: \_\_\_\_\_

AR Ref #: 99247

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,Karla Roque,Laura Yee

Responsible Party: Dot.com-Savannah

Note: VALID- Tracking number 1Z8EE0420395266261 show it was returned back to SD2.

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

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

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