

Chargeback Credit Memo Request Form

Date: 8/10/2020 Chargeback Case #: CB2001346

Credit Memo Amount: \$812.52

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

Chargeback Ref #: DR6057412973_1 DR6022081719_1
DR6057803435_1 DR605 Cust. PO #: 6057412973_1 6022081719_1
6057803435_1 6056951731_

Check #: 132627 Invoice #: _____

AR Ref #: 99851

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: VAILD- all tracking number show either return to sender

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____