

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1900227

Credit Memo Amount: \$271.91

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R057487451SHTG-R845189231SHTG Cust. PO #: see attached

Check #: 191943 Invoice #: _____

AR Ref #: 12137759

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: item not received

Investigator: Destiny Bishop,Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: Dispute denied, we have no other evidence to re-challenge a shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____