

Chargeback Credit Memo Request Form

Date: 7/1/2019 Chargeback Case #: CB1900319

Credit Memo Amount: \$203.20

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R982857508SHTG-R732041463SHTG Cust. PO #: 11926143/11926451/11926886/11926548/11926200

Check #: 193251 Invoice #: _____

AR Ref #: 12138311

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

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: _____