

Chargeback Credit Memo Request Form

Date: 3/8/2019 Chargeback Case #: CB1900478

Credit Memo Amount: \$43.61

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R056017596SHTG-R930923436SHTG Cust. PO #: 11926895/11926322/11926557

Check #: 195454 Invoice #: _____

AR Ref #: 12139232

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____