

Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900732

Credit Memo Amount: \$8.83

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R785034551SHTG Cust. PO #: 11926646

Check #: 200392 Invoice #: _____

AR Ref #: 12140812

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____