

Chargeback Credit Memo Request Form

Date: 4/25/2019 Chargeback Case #: CB1900858

Credit Memo Amount: \$25.95

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R193028087SHTG/R927000082SHTG Cust. PO #: 11926348

Check #: 202002 Invoice #: _____

AR Ref #: 12141780

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: ITEM NOT RECEIVED

Investigator: Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____