

# Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1900905

Credit Memo Amount: \$71.54

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R707949061SHTG Cust. PO #: 11926348

Check #: 203167 Invoice #: \_\_\_\_\_

AR Ref #: 12142167

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: \_\_\_\_\_