

# Chargeback Credit Memo Request Form

Date: 5/14/2019 Chargeback Case #: CB1901192

Credit Memo Amount: \$87.61

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: R653707270SHTG Cust. PO #: 12096037

Check #: 207360 Invoice #: \_\_\_\_\_

AR Ref #: 12143809

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Zhu Yanping

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_