

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901243

Credit Memo Amount: \$539.73

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R179135480SHTG/R251913348SHTG/R114441162SHTG/R6892 Cust. PO #: 12075002/12123372/12123392/12123386

Check #: 208077 Invoice #: _____

AR Ref #: 12144303

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: DISPUTE DENIED -

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____