

Chargeback Credit Memo Request Form

Date: 6/14/2019 Chargeback Case #: CB1901557

Credit Memo Amount: \$36.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R827124157SHTG Cust. PO #: 12123388

Check #: 212424 Invoice #: _____

AR Ref #: 12145951

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: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____