

# Chargeback Credit Memo Request Form

Date: 6/17/2019 Chargeback Case #: CB1901582

Credit Memo Amount: \$61.52

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R870271162SHTG Cust. PO #: 12075830

Check #: 213159 Invoice #: \_\_\_\_\_

AR Ref #: 12146227

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: \_\_\_\_\_