

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901590

Credit Memo Amount: \$200.60

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9019979/9019978 Cust. PO #: 12344241

Check #: 213159 Invoice #: _____

AR Ref #: 12146231

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: Units checked due to vendor accuracy issues, SHORT SHIP

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: DISPUTE DENIED

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____