

# Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901652

Credit Memo Amount: \$50.20

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 9031631 Cust. PO #: 12344241

Check #: 214335 Invoice #: \_\_\_\_\_

AR Ref #: 12146712

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: Units checked due to vendor accuracy issues.

Investigator: Gary Tam,Joe Lin

Responsible Party: Warehouse-LVM

Note: below \$100

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

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

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