

Chargeback Credit Memo Request Form

Date: 11/5/2019 Chargeback Case #: CB1901794

Credit Memo Amount: \$207.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R713733484SHTG/R921918485SHTG Cust. PO #: 12224438

Check #: 217841 Invoice #: _____

AR Ref #: 12147937

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

Responsible Party: Warehouse-LVM

Note: DISPUTE DENIED

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____