

Chargeback Credit Memo Request Form

Date: 7/22/2019 Chargeback Case #: CB1901795

Credit Memo Amount: \$41.40

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: R432579220SHTG Cust. PO #: 12296691

Check #: 217841 Invoice #: _____

AR Ref #: 12147945

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: Susan Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____