

Chargeback Credit Memo Request Form

Date: 8/9/2019 Chargeback Case #: CB1901998

Credit Memo Amount: \$91.34

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

Chargeback Ref #: R680546244SHTG Cust. PO #: 11915197

Check #: 220971 Invoice #: _____

AR Ref #: 12149225

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: FUR Division Name: Furniture(50)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Zhu Yanping

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____