

Chargeback Credit Memo Request Form

Date: 9/12/2019 Chargeback Case #: CB1902355

Credit Memo Amount: \$36.00

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R267745140SHTG Cust. PO #: 12296694

Check #: 3016297 Invoice #: _____

AR Ref #: 12151432

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: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____