

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1902722

Credit Memo Amount: \$7.47

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R595670069SHTG Cust. PO #: 12499617

Check #: 25888 Invoice #: \_\_\_\_\_

AR Ref #: 12153308

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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