

Chargeback Credit Memo Request Form

Date: 11/13/2019 Chargeback Case #: CB1903088

Credit Memo Amount: \$43.47

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R039557091SHTG/R355709539SHTG Cust. PO #: 12499693/12530207

Check #: 41031 Invoice #: _____

AR Ref #: 12154949

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

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: _____