

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903089

Credit Memo Amount: \$74.80

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R465774002SHTG/R861702538SHTG Cust. PO #: 12537027/12530207

Check #: 41031 Invoice #: \_\_\_\_\_

AR Ref #: 12154949

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: \_\_\_\_\_