

# Chargeback Credit Memo Request Form

Date: 12/13/2019 Chargeback Case #: CB1903294

Credit Memo Amount: \$58.90

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

Chargeback Ref #: R582591397SHTG Cust. PO #: 12408860

Check #: 46593 Invoice #: \_\_\_\_\_

AR Ref #: 12155794

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: \_\_\_\_\_