

Chargeback Credit Memo Request Form

Date: 5/26/2020 Chargeback Case #: CB1903673

Credit Memo Amount: \$177.62

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R012562215SHTG/R784829080SHTG Cust. PO #: 12390453

Check #: 62535 Invoice #: _____

AR Ref #: 12157784

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Kohl's paid us back \$977.56 denied the rest

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____