

# Chargeback Credit Memo Request Form

Date: 6/3/2020 Chargeback Case #: CB2000557

Credit Memo Amount: \$70.50

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: R482136331SHTG Cust. PO #: 12435833

Check #: 84326 Invoice #: \_\_\_\_\_

AR Ref #: 12160636

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: Item not received

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-WOD

Note: less than \$100

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

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

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