

Chargeback Credit Memo Request Form

Date: 8/17/2020 Chargeback Case #: CB2001201

Credit Memo Amount: \$105.49

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

Chargeback Ref #: R860973142SHTG/R882399040SHTG Cust. PO #: 12636838/12636844

Check #: 121281 Invoice #: _____

AR Ref #: 12165887

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: dispute denied - no other evidence to rechallenge

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____