

Chargeback Credit Memo Request Form

Date: 3/28/2019 Chargeback Case #: CB1900466

Credit Memo Amount: \$16.05

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4584774-1QVAR Cust. PO #: 6312433C

Check #: 2200574 Invoice #: _____

AR Ref #: 12139298

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: 59 / Omission in Packing

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____