

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900470

Credit Memo Amount: \$50.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4554856-1QVAR 4584765-1QVAR
4593607-1QVAR Cust. PO #: 10806294 11341772 11448930

Check #: 2200574 Invoice #: _____

AR Ref #: 12139312

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/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____