

# Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900546

Credit Memo Amount: \$95.28

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4593746-1QVAR 4601393-1QVAR  
4601395-1QVAR Cust. PO #: 5231626K 6360465R 5253596K

Check #: 2200637 Invoice #: \_\_\_\_\_

AR Ref #: 12139843

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: \_\_\_\_\_