

Chargeback Credit Memo Request Form

Date: 4/11/2019 Chargeback Case #: CB1900825

Credit Memo Amount: \$66.06

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4622144-1QVAR 4627060-1QVAR Cust. PO #: 12084781 12174287

Check #: 2200794 Invoice #: _____

AR Ref #: 12141257 12141259

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: _____