

Chargeback Credit Memo Request Form

Date: 4/29/2019 Chargeback Case #: CB1900986

Credit Memo Amount: \$63.18

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: VC040328 Cust. PO #: 24717508

Check #: 2200899 Invoice #: _____

AR Ref #: 12142614

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: SS

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____