

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1901033

Credit Memo Amount: \$18.75

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4656008-1QVAR Cust. PO #: 12565974

Check #: 2200957 Invoice #: _____

AR Ref #: 12142955

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Short Shipment

Detailed Description: 59 / Omission in Packing

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____