

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901151

Credit Memo Amount: \$50.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3280122-COMP Cust. PO #: 12459905

Check #: 2201005 Invoice #: \_\_\_\_\_

AR Ref #: 12143484

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_