

Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1901309

Credit Memo Amount: \$307.95

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4663881-1QVAR 4663882-1QVAR
4663884-1QVAR 4670360- Cust. PO #: 6536940R 6522668C 5451877K 6554240R
6573026R 65901

Check #: 2201057 Invoice #: _____

AR Ref #: 12144379

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: VALID - POD show shortage

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____