

# Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901318

Credit Memo Amount: \$66.05

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4655858-1QVAR 4656001-1QVAR Cust. PO #: 12565826 12565963

Check #: 2201057 Invoice #: \_\_\_\_\_

AR Ref #: 12144365

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: \_\_\_\_\_