

# Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901319

Credit Memo Amount: \$7.55

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3288902-COMP Cust. PO #: 12565826 12565948 12565963 12565974

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

AR Ref #: 12144371

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: \_\_\_\_\_