

Chargeback Credit Memo Request Form

Date: 7/5/2019 Chargeback Case #: CB1901629

Credit Memo Amount: \$79.70

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4699732-1QVAR 4699735-1QVAR
4708923-1QVAR 4709121- Cust. PO #: 6626394R 6626402R 6645584R 6634943C
5578059K

Check #: 2201212 Invoice #: _____

AR Ref #: 12146273

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/SV2

Note: valid shortages notated on POD

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____