

# Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901676

Credit Memo Amount: \$222.58

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4687994-1QVAR 4723112-1QVAR  
4723373-1QVAR 4723379- Cust. PO #: 13017570 13583892 13583954 13583987

Check #: 2201257 Invoice #: \_\_\_\_\_

AR Ref #: 12146679

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: 59 / Omission in Packing

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: shortage validated by Stephanie

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

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

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