Chargeback Credit Memo Request Form

Date:	8/30/2019	Chargeback Case #:	CB1901859
Credit Memo Amount:	$5.65		
Customer ID:	JCPRET	Customer Name:	JC Penney Retail
Chargeback Ref #:	3375557-COMP	Cust. PO #:	13700625 13700673 13700756
Check #:	2201356	Invoice #:	
AR Ref #:	12148162		
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:	BELOW $100		
Requestor's Note:			
Requested by:		Date:	
Approved by:		Date:	