

# Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1901880

Credit Memo Amount: \$63.18

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: VC045017 Cust. PO #: 11882049

Check #: 2201356 Invoice #: \_\_\_\_\_

AR Ref #: 12148166

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: Chargeback for carton shortage on po# 11882049

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

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

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

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