

Chargeback Credit Memo Request Form

Date: 12/17/2019 Chargeback Case #: CB1902535

Credit Memo Amount: \$28.18

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3443820-COMP 3452490-COMP Cust. PO #: 14754821 14754555 14884863 14884623

Check #: 2201605 Invoice #: _____

AR Ref #: 12151838 12151826

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: _____