

# Chargeback Credit Memo Request Form

Date: 12/17/2019 Chargeback Case #: CB1902615

Credit Memo Amount: \$53.50

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3469682-COMP Cust. PO #: 14982724 14982580 14982581

Check #: 2201706 Invoice #: \_\_\_\_\_

AR Ref #: 12152553

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: \_\_\_\_\_

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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