

# Chargeback Credit Memo Request Form

Date: 10/29/2019 Chargeback Case #: CB1902877

Credit Memo Amount: \$75.38

Customer ID: JCPENNEY01 Customer Name: JCPenney.com

Chargeback Ref #: S50204330 S50215462 Cust. PO #: 247753573 247801493

Check #: 2201754 Invoice #: \_\_\_\_\_

AR Ref #: 83944

Chargeback Reason: Shipment Shortage-40070-0000

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

Violation Description: Short Shipment

Detailed Description: short

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: Dot.com-Savannah

Note: below \$100

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

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

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