

# Chargeback Credit Memo Request Form

Date: 12/27/2019 Chargeback Case #: CB1902881

Credit Memo Amount: \$88.18

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4823134-1QVAR 4823559-1QVAR Cust. PO #: 5905435K 6963284C

Check #: 2201799 Invoice #: \_\_\_\_\_

AR Ref #: 12153779

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: SHORTAGE

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

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

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

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