

Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903013

Credit Memo Amount: \$45.14

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4832426-1QVAR 4840619-1QVAR Cust. PO #: 5947726K 6999031C

Check #: 2201845 Invoice #: _____

AR Ref #: 12154186

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Short Shipment

Detailed Description: 59 / Omission in Packing

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____