

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB1903408

Credit Memo Amount: \$144.20

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4867948-1QVAR Cust. PO #: 7013253C

Check #: 2201943 Invoice #: _____

AR Ref #: 12155923

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: short

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: valid - Per POD 38 cartons short

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____