

Chargeback Credit Memo Request Form

Date: 1/1/2020 Chargeback Case #: CB1903604

Credit Memo Amount: \$49.36

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4933845-1QVAR 4933937-1QVAR Cust. PO #: 16828114 16828398

Check #: 2202046 Invoice #: _____

AR Ref #: 12157110

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: _____