

Chargeback Credit Memo Request Form

Date: 1/3/2020 Chargeback Case #: CB2000009

Credit Memo Amount: \$17.86

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4897864-QVAR Cust. PO #: 16331802

Check #: 2202140 Invoice #: _____

AR Ref #: 12157828

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: _____