

Chargeback Credit Memo Request Form

Date: 1/29/2020 Chargeback Case #: CB2000311

Credit Memo Amount: \$17.86

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4953477-1QVAR Cust. PO #: 17082034

Check #: 2202188 Invoice #: _____

AR Ref #: 12158846

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: _____