

Chargeback Credit Memo Request Form

Date: 3/6/2020 Chargeback Case #: CB2000633

Credit Memo Amount: \$35.72

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 4998234-1QVAR Cust. PO #: 6284228K

Check #: 2202375 Invoice #: _____

AR Ref #: 12160874

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: _____