

# Chargeback Credit Memo Request Form

Date: 4/23/2020 Chargeback Case #: CB2000679

Credit Memo Amount: \$63.18

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 5006611-1QVAR Cust. PO #: 7343361R

Check #: 2202421 Invoice #: \_\_\_\_\_

AR Ref #: 12161218

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Short Shipment

Detailed Description: 59 / Omission in Packing

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_