

# Chargeback Credit Memo Request Form

Date: 6/20/2019 Chargeback Case #: CB1900001

Credit Memo Amount: \$40.00

Customer ID: MCX Customer Name: The Marine Corps Exchange (MCX)

Chargeback Ref #: CN346704 Cust. PO #: 1988472

Check #: 3562959 Invoice #: \_\_\_\_\_

AR Ref #: 12136608

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: Concealed Substitution/Item not authorized/Wrong Vendor Style #

Investigator: Gary Tam,Joe Lin,Sydni Kreis

Responsible Party: Warehouse-LVM

Note: below \$100

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

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

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