

# Chargeback Credit Memo Request Form

Date: 2/15/2019 Chargeback Case #: CB1900161

Credit Memo Amount: \$20.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3136000-COMP 3145294-COMP Cust. PO #: 10656730 10656683

Check #: 2200390 Invoice #: \_\_\_\_\_

AR Ref #: 12137488

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Early/Late Delivering

Detailed Description: 1-7 Days Late

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: below \$20

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

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

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