

Chargeback Credit Memo Request Form

Date: 3/25/2019 Chargeback Case #: CB1900766

Credit Memo Amount: \$6.90

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3225728-COMP Cust. PO #: 11882167 11882049 11882045 11882094
11882004 11881

Check #: 2200741 Invoice #: _____

AR Ref #: 12141022

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate - Shortage on Order

Investigator: Ming Chu (Kelly) Chen

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____