

# Chargeback Credit Memo Request Form

Date: 10/23/2019 Chargeback Case #: CB1902133

Credit Memo Amount: \$15.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3401005-COMP Cust. PO #: 14129743

Check #: 2201454 Invoice #: \_\_\_\_\_

AR Ref #: 12149675

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: Contents Do Not Match ASN

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

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

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

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