

Chargeback Credit Memo Request Form

Date: 9/20/2019 Chargeback Case #: CB1902462

Credit Memo Amount: \$300.00

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

Chargeback Ref #: 461610 Cust. PO #: 2120798

Check #: 3720869 Invoice #: _____

AR Ref #: 12152164

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: Late ASN for 850 PO 2120798

Investigator: _____

Responsible Party: EDI

Note: According to Wee, this is VALID- Original 856 file sent on 8/8 had wrong version in envelope & failed

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____