

# Chargeback Credit Memo Request Form

Date: 9/20/2019 Chargeback Case #: CB1902464

Credit Memo Amount: \$327.32

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

Chargeback Ref #: 359844 359845 Cust. PO #: 1988465

Check #: 3720869 Invoice #: \_\_\_\_\_

AR Ref #: 12141026

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Freight

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: Warehouse-LVM

Note: CLAIM 23451 and 23456 DENIED BY MCX

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

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

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