

Chargeback Credit Memo Request Form

Date: 12/17/2019 Chargeback Case #: CB1902534

Credit Memo Amount: \$15.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3452492-COMP Cust. PO #: 15344230

Check #: 2201605 Invoice #: _____

AR Ref #: 12151824

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: _____