

Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1903022

Credit Memo Amount: \$22.12

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3505709-COMP Cust. PO #: 15460115 15459813 15459834 15459847
15459870

Check #: 2201845 Invoice #: _____

AR Ref #: 12154202

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: _____

Responsible Party: Business Planning

Note: below threshold

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____