

# Chargeback Credit Memo Request Form

Date: 11/18/2019 Chargeback Case #: CB1903143

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3524004-COMP Cust. PO #: 16331736

Check #: 2201890 Invoice #: \_\_\_\_\_

AR Ref #: 12155126

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

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

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

Responsible Party: \_\_\_\_\_

Note: below threshold

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

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

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