

Chargeback Credit Memo Request Form

Date: 3/11/2020 Chargeback Case #: CB2000303

Credit Memo Amount: \$50.00

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

Chargeback Ref #: CN507545 Cust. PO #: 002160533

Check #: 3803482 Invoice #: _____

AR Ref #: 12159623

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Labeling

Detailed Description: Carton labels are missing indicating the PO and site

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____