

Chargeback Credit Memo Request Form

Date: 1/28/2020 Chargeback Case #: CB2000309

Credit Memo Amount: \$1.07

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3598387-COMP Cust. PO #: 16568448

Check #: 2202188 Invoice #: _____

AR Ref #: 12158834

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate - Shortage on Order

Investigator: _____

Responsible Party: Business Planning

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____