

Chargeback Credit Memo Request Form

Date: 1/30/2020 Chargeback Case #: CB2000369

Credit Memo Amount: \$12.63

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3615949-COMP Cust. PO #: 16445323

Check #: 2202237 Invoice #: _____

AR Ref #: 12159054

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: Late 15 Days or More

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____