

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000546

Credit Memo Amount: \$2.36

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 4944972-1PVAR Cust. PO #: 16957516

Check #: 2202328 Invoice #: _____

AR Ref #: 12160541

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: 01 / Pricing Error

Investigator: _____

Responsible Party: US Production

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____