

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000548

Credit Memo Amount: \$27.43

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3632520-COMP 3641176-COMP Cust. PO #: 17081859 17081690

Check #: 2202328 Invoice #: _____

AR Ref #: 12160531

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

Division Code: _____ Division Name: _____

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: _____