

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000549

Credit Memo Amount: \$20.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3632519-COMP 3641175-COMP Cust. PO #: 16331603 16445663

Check #: 2202328 Invoice #: _____

AR Ref #: 12160527 12160533

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 ship

Investigator: _____

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____