

Chargeback Credit Memo Request Form

Date: 4/3/2020 Chargeback Case #: CB2000791

Credit Memo Amount: \$15.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3675414-COMP Cust. PO #: 18206356

Check #: 2202464 Invoice #: _____

AR Ref #: 12162109

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: 59 / Omission in Packing

Investigator: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____