

Chargeback Credit Memo Request Form

Date: 4/8/2020 Chargeback Case #: CB2000793

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3684213-COMP Cust. PO #: 16445380

Check #: 2202464 Invoice #: _____

AR Ref #: 12162119

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: Kenya Lane,Stephanie Reed-Lyles

Responsible Party: Warehouse-SV3

Note: Order shipped on 10/24/2019 vis UNYSON, 16 days after ship window.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____