

# Chargeback Credit Memo Request Form

Date: 1/23/2019 Chargeback Case #: CB1900198

Credit Memo Amount: \$10.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3152394-COMP Cust. PO #: 5253596K

Check #: 2200453 Invoice #: \_\_\_\_\_

AR Ref #: 12137938

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_