

Chargeback Credit Memo Request Form

Date: 3/5/2019 Chargeback Case #: CB1900547

Credit Memo Amount: \$10.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3195564-COMP Cust. PO #: 6431928C

Check #: 2200637 Invoice #: _____

AR Ref #: 12139845

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____