

Chargeback Credit Memo Request Form

Date: 8/7/2019 Chargeback Case #: CB1900607

Credit Memo Amount: \$40.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3204116-COMP Cust. PO #: 06500235R 05410493K

Check #: 2200692 Invoice #: _____

AR Ref #: 12140119

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Routing/Carrier

Detailed Description: ASN Ship-To Does Not Match 754 Ship-To

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____