

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900824

Credit Memo Amount: \$80.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3232815-COMP Cust. PO #: 6522650C 6522668C 5433982K 6500219R

Check #: 2200794 Invoice #: _____

AR Ref #: 12141255

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: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____