

Chargeback Credit Memo Request Form

Date: 3/27/2019 Chargeback Case #: CB1900827

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3234871-COMP Cust. PO #: 12459905

Check #: 2200794 Invoice #: _____

AR Ref #: 12141263

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____