

Chargeback Credit Memo Request Form

Date: 4/16/2019 Chargeback Case #: CB1900982

Credit Memo Amount: \$60.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3250882-COMP 3259852-COMP Cust. PO #: 6540462C 6560098C 5471073K 6554240R 6536940R

Check #: 2200899 Invoice #: _____

AR Ref #: 12142600

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: _____