

Chargeback Credit Memo Request Form

Date: 4/23/2019 Chargeback Case #: CB1901028

Credit Memo Amount: \$10.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3268448-COMP Cust. PO #: 6577761C

Check #: 2200957 Invoice #: _____

AR Ref #: 12142943

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

Division Code: SHET Division Name: Sheets(18)

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: _____