

Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1901494

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3313433-COMP Cust. PO #: 47537362

Check #: 2201111 Invoice #: _____

AR Ref #: 12145208

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: ASN Carrier Does Not Match 754 Carrier

Investigator: Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____