

Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901527

Credit Memo Amount: \$10.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3322188-COMP Cust. PO #: 6520852R

Check #: 2201162 Invoice #: _____

AR Ref #: 12145413

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: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____