

# Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901632

Credit Memo Amount: \$30.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3331013-COMP 3339661-COMP Cust. PO #: 5657382K 6573026R

Check #: 2201212 Invoice #: \_\_\_\_\_

AR Ref #: 12146265

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_