

Chargeback Credit Memo Request Form

Date: 12/13/2019 Chargeback Case #: CB1901633

Credit Memo Amount: \$20.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3331002-COMP 3339644-COMP Cust. PO #: 5657408K 5676200K

Check #: 2201212 Invoice #: _____

AR Ref #: 12146267

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: asn

Investigator: Wee Ong

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____