

Chargeback Credit Memo Request Form

Date: 6/24/2019 Chargeback Case #: CB1901635

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3333333-COMP Cust. PO #: 13473469

Check #: 2201212 Invoice #: _____

AR Ref #: 12146283

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: EDI

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____