

# Chargeback Credit Memo Request Form

Date: 6/28/2019 Chargeback Case #: CB1901674

Credit Memo Amount: \$50.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3348501-COMP Cust. PO #: 6481691R 6754279R

Check #: 2201257 Invoice #: \_\_\_\_\_

AR Ref #: 12146670

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

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

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

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