

Chargeback Credit Memo Request Form

Date: 7/3/2019 Chargeback Case #: CB1901730

Credit Memo Amount: \$20.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3357059-COMP Cust. PO #: 6701668R 6776322R

Check #: 2201304 Invoice #: _____

AR Ref #: 12147242

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: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____