

Chargeback Credit Memo Request Form

Date: 7/22/2019 Chargeback Case #: CB1901842

Credit Memo Amount: \$70.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3373489-COMP Cust. PO #: 6787931C 6787949C 6804710C 6822035C
6822043C 55780

Check #: 2201356 Invoice #: _____

AR Ref #: 12148152

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: _____