

Chargeback Credit Memo Request Form

Date: 9/10/2019 Chargeback Case #: CB1902283

Credit Memo Amount: \$40.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3433107-COMP Cust. PO #: _____

Check #: 2201556 Invoice #: _____

AR Ref #: 12150984

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: _____