

# Chargeback Credit Memo Request Form

Date: 12/6/2019 Chargeback Case #: CB1902293

Credit Memo Amount: \$100.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3415691-COMP Cust. PO #: 5757711K

Check #: 2201506 Invoice #: \_\_\_\_\_

AR Ref #: 12150420

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Mis-shipment

Detailed Description: Contents Do Not Match ASN

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100 TO DISPUTE

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

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

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