

Chargeback Credit Memo Request Form

Date: 10/3/2019 Chargeback Case #: CB1902295

Credit Memo Amount: \$100.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3424383-COMP Cust. PO #: 6859821C

Check #: 2201506 Invoice #: _____

AR Ref #: 12150424

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: 1-7 Days Late

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: passed dispute deadline - last day to dispute is 9/16/19

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____