

Chargeback Credit Memo Request Form

Date: 11/30/2019 Chargeback Case #: CB1902301

Credit Memo Amount: \$50.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3416026-COMP Cust. PO #: _____

Check #: 2201506 Invoice #: _____

AR Ref #: 12150444

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Late ASN/Invalid Date

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____