

# Chargeback Credit Memo Request Form

Date: 10/1/2019 Chargeback Case #: CB1902557

Credit Memo Amount: \$20.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3458866-COMP Cust. PO #: 6967665R 6991020R

Check #: 2201656 Invoice #: \_\_\_\_\_

AR Ref #: 12152062

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: Warehouse-WOD

Note: BELOW \$100

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

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

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