

Chargeback Credit Memo Request Form

Date: 9/30/2019 Chargeback Case #: CB1902560

Credit Memo Amount: \$20.00

Customer ID: JCPCATDI Customer Name: JC Penney Catalog (POE)

Chargeback Ref #: 3458866-COMP Cust. PO #: 5672159K

Check #: 2201656 Invoice #: _____

AR Ref #: 12152068

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____