

Chargeback Credit Memo Request Form

Date: 12/30/2019 Chargeback Case #: CB1902833

Credit Memo Amount: \$30.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3476628-COMP 3476627-COMP Cust. PO #: _____

Check #: 2201754 Invoice #: _____

AR Ref #: 12153476 12153478

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Routing/Carrier

Detailed Description: ASN Carrier Does Not Match 754 Carrier

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: VALID ASN Carrier Does Not Match 754 Carrier

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____