

# Chargeback Credit Memo Request Form

Date: 11/11/2019 Chargeback Case #: CB1903017

Credit Memo Amount: \$70.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3503256-COMP Cust. PO #: 7027162C 7046105C 6024764K

Check #: 2201845 Invoice #: \_\_\_\_\_

AR Ref #: 12154190

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: Warehouse-SV3

Note: below \$100

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

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

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