

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903103

Credit Memo Amount: \$300.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3512490-COMP 3521609-COMP Cust. PO #: 6031595K 7082324R

Check #: 2201890 Invoice #: _____

AR Ref #: 12155086

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: _____

Investigator: Mike Wilson,Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID as per Mike, due to scheduling error order was shipped late.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____