

# Chargeback Credit Memo Request Form

Date: 1/22/2020 Chargeback Case #: CB1903107

Credit Memo Amount: \$20.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3511976-COMP Cust. PO #: 6091763K

Check #: 2201890 Invoice #: \_\_\_\_\_

AR Ref #: 12155098

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Early/Late Delivering

Detailed Description: ASN Ship Date Greater Than ATS Date

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: valid. BOL show ship late.

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

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

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