

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903119

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3524004-COMP Cust. PO #: 16331736

Check #: 2201890 Invoice #: _____

AR Ref #: 12155126

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: _____

Responsible Party: EDI

Note: Less than \$100 to dispute

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____