

# Chargeback Credit Memo Request Form

Date: 12/10/2019 Chargeback Case #: CB1903423

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3533662-COMP Cust. PO #: 16567897

Check #: 2201943 Invoice #: \_\_\_\_\_

AR Ref #: 12155967

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: below \$100

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

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

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