

# Chargeback Credit Memo Request Form

Date: 12/20/2019 Chargeback Case #: CB1903594

Credit Memo Amount: \$60.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 359016-COMP 3568266-COMP Cust. PO #: 7141849C 6118384K 7166291R

Check #: 2202046 Invoice #: \_\_\_\_\_

AR Ref #: 12157088

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: EDI

Note: BELOW \$100

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

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

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