

# Chargeback Credit Memo Request Form

Date: 12/20/2019 Chargeback Case #: CB1903595

Credit Memo Amount: \$30.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3558997-COMP 3568255-COMP Cust. PO #: 7050925C 7044852C

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

AR Ref #: 12157090

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

Division Code: BLK Division Name: Blanket(32)

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: \_\_\_\_\_