

# Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903717

Credit Memo Amount: \$40.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3577463-COMP Cust. PO #: 7109085C 7125651C 7156276C

Check #: 2202095 Invoice #: \_\_\_\_\_

AR Ref #: 12157488

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Labeling

Detailed Description: Missing/Invalid ASN - possible labeling issue

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: below \$100

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

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

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