

Chargeback Credit Memo Request Form

Date: 3/13/2020 Chargeback Case #: CB2000273

Credit Memo Amount: \$200.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3596392-COMP Cust. PO #: 7071830C

Check #: 2202188 Invoice #: _____

AR Ref #: 12158804

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Mis-shipment

Detailed Description: Contents Do Not Match ASN

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: over 60 days to dispute, JCP will not accept our dispute/inquiry

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____