

# Chargeback Credit Memo Request Form

Date: 1/30/2020 Chargeback Case #: CB2000360

Credit Memo Amount: \$30.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3614286-COMP 3614297-COMP  
3614297-COMP Cust. PO #: 6224653K 7000334C 7190671C

Check #: 2202237 Invoice #: \_\_\_\_\_

AR Ref #: 12159030 12159032 12159034

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

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

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: EDI

Note: less than \$100

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

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

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