

Chargeback Credit Memo Request Form

Date: 2/13/2020 Chargeback Case #: CB2000399

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3623980-COMP Cust. PO #: 17398336

Check #: 2202281 Invoice #: _____

AR Ref #: 12159544

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SV3

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____