

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB2000550

Credit Memo Amount: \$20.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3632521-COMP 3641177-COMP Cust. PO #: 16003901 17725302

Check #: 2202328 Invoice #: _____

AR Ref #: 12160535

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

Division Code: _____ Division Name: _____

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: _____