

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000664

Credit Memo Amount: \$30.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3649636-COMP 3649636-COMP Cust. PO #: 18206210 18024649 15225174

Check #: 2201656 Invoice #: _____

AR Ref #: 12160856 12160858

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-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____