

Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000681

Credit Memo Amount: \$30.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3665003-COMP 3664992-COMP Cust. PO #: 7073398C 7343361R

Check #: 2202421 Invoice #: _____

AR Ref #: 12161222 12161224

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: _____

Responsible Party: EDI

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____