

Chargeback Credit Memo Request Form

Date: 4/3/2020 Chargeback Case #: CB2000873

Credit Memo Amount: \$20.00

Customer ID: JPCATDI Customer Name: JC Penney Catalog (POE)

Chargeback Ref #: 3699664-COMP Cust. PO #: 6722664R

Check #: 2202548 Invoice #: _____

AR Ref #: 12163046

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: Wee Ong

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____