

Chargeback Credit Memo Request Form

Date: 4/3/2020 Chargeback Case #: CB2000874

Credit Memo Amount: \$10.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3701505-COMP Cust. PO #: 18606156

Check #: 2202548 Invoice #: _____

AR Ref #: 12163036

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: _____