

Chargeback Credit Memo Request Form

Date: 2/15/2019 Chargeback Case #: CB1900205

Credit Memo Amount: \$165.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3152644-COMP Cust. PO #: 11449034

Check #: 2200453 Invoice #: _____

AR Ref #: 12137948

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Labeling

Detailed Description: Barcode Label Compliance

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV

Note: valid - S1-128 label submitted has a black mark across the barcode. This is an non compliant label. This label and any label with these types of markings across the barcode must be reprinted by OP prior to shipping carton.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____