

# Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1900823

Credit Memo Amount: \$100.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3232816-COMP Cust. PO #: 6485106C

Check #: 2200794 Invoice #: \_\_\_\_\_

AR Ref #: 12141253

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Packaging

Detailed Description: Mdse Not Pckgd According To Whse Class

Investigator: Jade He,Linda Di

Responsible Party: China Production

Note: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_