

# Chargeback Credit Memo Request Form

Date: 6/6/2019 Chargeback Case #: CB1901314

Credit Memo Amount: \$200.00

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

Chargeback Ref #: 3295457-COMP Cust. PO #: 6427025C 6452460C

Check #: 2201057 Invoice #: \_\_\_\_\_

AR Ref #: 12144385

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

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

Violation Description: Compliance-Labeling

Detailed Description: Content Label Omitted

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid - reclaim with factory #CJCCPE-190143

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

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

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