

Chargeback Credit Memo Request Form

Date: 9/17/2019 Chargeback Case #: CB1902289

Credit Memo Amount: \$3.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3435357-COMP Cust. PO #: 15099089

Check #: 2201556 Invoice #: _____

AR Ref #: 12150994

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Misc

Detailed Description: RFID-tagging

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____