

Chargeback Credit Memo Request Form

Date: 10/3/2019 Chargeback Case #: CB1902530

Credit Memo Amount: \$105.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3450532-COMP Cust. PO #: 5930011K

Check #: 2201605 Invoice #: _____

AR Ref #: 12151810

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Labeling

Detailed Description: Barcode Label Compliance

Investigator: Sandy Yang,Wendy Yang

Responsible Party: Warehouse-WOD

Note: VALID - Per JCP's picture proof the valid are scuffed

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____