

Chargeback Credit Memo Request Form

Date: 10/3/2019 Chargeback Case #: CB1902533

Credit Memo Amount: \$247.50

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3441997-COMP Cust. PO #: 36667188

Check #: 2201605 Invoice #: _____

AR Ref #: 12151822

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 labels were damaged

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____