

Chargeback Credit Memo Request Form

Date: 11/4/2019 Chargeback Case #: CB1902538

Credit Memo Amount: \$3.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3443822-COMP Cust. PO #: 15344399

Check #: 2201605 Invoice #: _____

AR Ref #: 12151832

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Compliance-Price Ticket

Detailed Description: RFID:Missing Tag

Investigator: Jade He,Linda Di

Responsible Party: China Production

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____